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TOWN OF GREENLAND NEW HAMPSHIRE

ANNUAL REPORT

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CONCORD, NH



For the year ended December 31, 2006

TOWN OF GREENLAND

Town Clerk/Tax Office	Monday	Noon – 8:00 PM
431-7111	Tues. – Friday	9:00 AM – 4:30 PM

Town Office	Office Hours	Monday – Friday	9:00 AM – 4:30 PM
431-7111			
430-3761 (Fax)			

Selectmen	Meetings	2 nd & 4 th Monday	7:00 PM
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Building Inspector	Monday - Friday	8:15 AM – 4:15 PM
431-3070		

Police Department	Office Hours	Monday – Friday	8:30 AM- 3:30 PM
431-4624			

Health Officer	433-3169
Animal Control Officer	431-4624

Weeks Library	Hours	Monday & Thursday 10:00 AM – 8:00 PM
436-8548		Tues., Wed., Friday 10:00 AM – 5:00 PM
Email: weekspl@comcast.net		Saturday (except July-August) 9:00 AM – 1:00 PM
Website: www.weekslibrary.org		

Meetings

<u>Board</u>	<u>Location</u>	<u>Date</u>	<u>Time</u>
Library Trustees	Library	2 nd Monday	4:30 PM
Fire Department	Fire Station	2 nd , 3 rd , 4 th Tuesdays	7:30 PM
School Board	Greenland School	3 rd Monday	6:30 PM
Planning Board	Town Office	1 st & 3 rd Thursday	7:00 PM
Recreation Comm.	Town Office	1 st Monday	7:00 PM
Conservation Comm.	Town Office	2 nd Monday	7:00 PM
Zoning Board	Town Office	3 rd Tuesday	7:00 PM
Budget Committee	Town Office	As needed/ Posted	
Mosquito Control	Town Office	As needed / Posted	

Town of Greenland's Web Site: www.greenland-nh.com

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Annual Reports

of the Town of

Greenland

New Hampshire

**FOR THE FISCAL YEAR
ENDING DECEMBER 31**

2006

AS COMPILED BY THE TOWN OFFICERS

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Town & School Warrants & Budgets

Colored Pages

Many of the photos throughout this report were taken by Lizbeth Cummings and Patricia Ferrelli.

❧ DEDICATION ❧

The Town of Greenland's Annual Report for 2006 is dedicated to the memory of the following persons who served in Town government positions – both elective and appointive, as well as those persons that were active in community service. An appreciative community honors their years of public service.



Howard Johnson

8/6/06

David J. Bourassa

8/16/06

Road Agent



David, and daughter Katherine at a Career Fair.

GREAT BAY. THE SMELT FISHERY, & c. --

Under the above headline, the Portsmouth Chronicle of February 6, 1856 printed what appears to be the earliest description of what would soon become a major seasonal industry for residents of Greenland and its neighboring towns. The writer continued:

It seems to us that the large and beautiful sheet of salt water at the head of Piscataqua river, known as Great Bay, is not sufficiently appreciated. It is in summer one of the most beautiful and picturesque sheets of water, richly wooded along its shores, and affording, except at low tides, uncommonly fine ground for boat sailing. It is many miles in extent, and offers a great variety of delightful scenery to the visitor. The filling and emptying of this broad basin gives the great impetus to the waters of the Piscataqua. Wild fowl formerly abounded here, but the too near approach of railroads and other civilizing instrumentalities have made them shy, and at last scarce. But we referred to Great Bay now, for the purpose of giving a brief notice of the great business now being carried on there, in the smelt catching line, or rather by the lines of the smelt catchers.

Large numbers of smelts were formerly caught from the Creek bridge, in Portsmouth, at high tide -- when the fresh water, drained from above, was deep there. Of late years, however, the railroads have spoilt that fishing ground.

Now the way to catch the smelts is to go to Great Bay, cut a hole (ten feet by two will accommodate four fishers with their three or four lines each) through the ice, now three or four feet thick; put up an awning perpendicular to the ice -- to keep off, not the sun, but the wind, ugh! -- and then go into the fish. That is, put your hook

-- baited with worms, which you can dig only in the salt mud on the shore at the edge of the water, somewhere -- we say, put your hook and bait down about five feet into the water, and let 'em bite. We were always entirely willing the fish should have a bite at our bait, but they never did seem to care much about it. Not so with others' worms, however, for we have known instances here of one man's catching in this way from twenty to sixty dozen smelts a day. It is only at certain times of tide they can be caught -- when the salt water drives them up into the channel for fresh water.

Very many men and boys from all the towns adjoining the Bay are daily employed in this business, and make good wages -- the fish being sold at from 6 to 10 cents per dozen, for shipment to Boston, whither many hundreds of thousands must have been sent during the present season. It was estimated that about three hundred men were engaged in this business, on Great Bay, some days last week -- the number varying some according to the intensity of the weather, and the time of the tides.

An economic depression that began in 1857 drew greater numbers of fishermen to the Bay in succeeding winters, in search of both food for their families and a source of useful income. With the aid of better equipment, and especially more effective shelter, ice fishing on Great Bay has realized a 150-year history, and seems likely to flourish (global warming permitting) for some time to come.

NOT SO LONG AGO

Although the fact may not have been fully appreciated at the time, the years 1956 and 1957 contained a number of events that would greatly change Greenland for the next fifty years and more. A town which still retained much of its pre-World War II character was acquiring characteristics that would survive into the still-remote 21st century.

On March 2, 1956, J. Pauline Hughes of 64 Tide Mill Road, whose hilltop clothesline overlooked much of the Great Bay shoreline, wrote in her diary, "Dynamited barn - - then burned same and other bldgs. at Stoddard's tonite - - cleaning up for Country Club. Quite a blaze at times." The farm on Peirce's Point, owned by Captain Francis Champernowne in the 17th century, later by the Packer, Peirce, and Daniell families, and finally by Frederick Stoddard, had been bought by the Portsmouth Country Club, which had had its golf course taken over by the new Pease Air Force Base. The Portsmouth Herald of March 6 reported that "The Portsmouth Country Club has voted to spend a maximum of \$300,000 for a new 18-hole course and a new clubhouse on its new site in Greenland Club members, by their votes last night, decided to spend up to \$225,000 for the new golf course and \$75,000 for a new clubhouse, roads, driveway and water system." The course would be designed by the prominent architect Robert Trent Jones.

The April 20, 1956 Herald announced that a 72-by-72-foot clubhouse was to be built "on a knoll at the club's new site in Greenland on the former Stoddard farm," at the cost of \$46,300. "The one-story building, with a full basement, will include a 15-by 72-foot sundeck, a ballroom,

kitchen and lounges on the main floor, and lounges and locker rooms in the basement."

The new clubhouse was dedicated on Memorial Day, May 30, 1957. In reporting this, the Herald noted that "the [course] layout will not be used until late next month as the architect and construction superintendent have advised a longer growing period for the grass on the fairways as well as greens... The new course is one of the most beautiful - - from a scenic and player's view - - in New England. From the spacious porch at the clubhouse one can see nearly every hole on the course as well as a broad expanse of the cool, blue waters of Great Bay. Water virtually surrounds the course."

The course opened on July 6, 1957. The first foursome to tee off, at 4:45 a.m., consisted of James E. Amee, Clyde E. Hughes, and Paul C. Hughes of Greenland, and Robert Bergeron of Portsmouth. "Because of the condition of the course, resulting from a combination of the drought and new construction, scores were high," the Portland Press-Herald reported. The foursome's low score was a 91, 20 over par.

As 1956 began, the Greenland Central School looked much as it had in the 1920s, when the state had advertised it as a model for small-town elementary schools. The stone building contained four classrooms, with two grades in each, an auditorium for school assemblies and community functions, and a basement cafeteria. For several years, however, the classrooms had been inconveniently overcrowded, so that in the 1955 Annual Report Principal Eugene F. Haight wrote that "Grade I is in the cafeteria, and Grade VIII is in the auditorium." On March 10, 1956, according to the Herald, "Voters here authorized the appropriation of \$110,000 for the building of an addition to the Greenland

Central School ...Part of the money is also to be used for renovating the present structure so that when the project is completed the school will contain eight classrooms, a teachers' room and an auditorium." The new auditorium would also serve as the school's first gymnasium. The plan was approved by a 109-18 margin, and a photograph of a model of the new building appeared in the Herald of March 16.

Construction of the addition would take a while. In the 1956 Annual Report, Principal Haight reported that "School opened in September to the accompaniment of the sound of heavy machinery, pneumatic drills, saws, hammers, and shouting men." Superintendent Raymond A. Hoyt congratulated teachers and students for "working under severe handicaps," overcoming "makeshift arrangements" and "trying conditions." He can't have suspected that in just six years he'd be lamenting another "serious space problem" at the school.

"8 Portsmouth Area Communities Get Dial Phone Service Tomorrow," read a headline in the April 14, 1956 Herald. Up to this time, most calls had involved the mediation of an operator.

"A \$2.5 million expansion by the New England Telephone and Telegraph Co. providing dial service to thousands of homes and business places in eight Portsmouth area communities goes into effect tomorrow," the Herald story continued. "The exact time of the changeover is in the wee hours of the morning - - 2 o'clock to be exact - - and one minute later, more than 12,000 telephones in the area will be on dial... Crews of telephone workers will be stationed at strategic points, most of them at the firm's new dial building on Islington Street, adjacent to Portsmouth High School

[today's Keefe House apartments]. The central office name for telephones in Portsmouth, New Castle, Greenland, Newington and parts of Rye will be Geneva [today's "436"]... For the 3,680 one- and two-party telephone subscribers in the eight-community area [including Eliot, Kittery, and North Hampton], the changeover to the new system provides direct dial, long distance calls to an estimated five million telephones in the northeast. The direct distance dialing will enable one- and two-party [line] telephone users to dial station-to-station calls without being required to give numbers to operators. The system will allow persons in the eight-town area to directly dial points as far away as Philadelphia. Also included is the New York City area, Boston and other eastern Massachusetts points, Portland and several towns near it in Maine, and 19 other central offices in New Hampshire." The début of the new system went as smoothly as everyone hoped.

As long as most Greenland people could remember in 1956, Portsmouth Avenue, which ran through the most heavily settled part of their town, had been known as state Route 101. All traffic traveling between Portsmouth and Exeter (and points west) was confined to the two-lane road that ran past the Pease golf club, over the hill by the former March mansion at 75 Portsmouth Avenue, past Newington Road, the Concord and Portsmouth railroad station, and Ocean Road, two gasoline stations and two small stores, and up the hill to the junction with Post Road, back downhill past Cold Spring Farm at 516 Portsmouth Avenue, and on toward Exeter and Manchester. The stop sign near 1 Post Road was on Post Road, rather than on the busier Portsmouth Avenue. Needless to say, traffic was often heavy, and progress slow. On the morning of October 3, 1956, a meeting took place at

the fire station, at 445 Portsmouth Avenue, to inform townspeople of plans to redirect Route 101 around downtown Greenland. The Herald, then an afternoon paper, reported the same day:

"Plans for the new road were shown for the first time at a hearing here this morning.... The plan, in essence, will eliminate several of the worst curves on the existing Route 101, and be more or less of a straightaway from a point near the bridge in Greenland, just easterly of the Winnicut River, to a point in Portsmouth just westerly of the New Hampshire Turnpike.

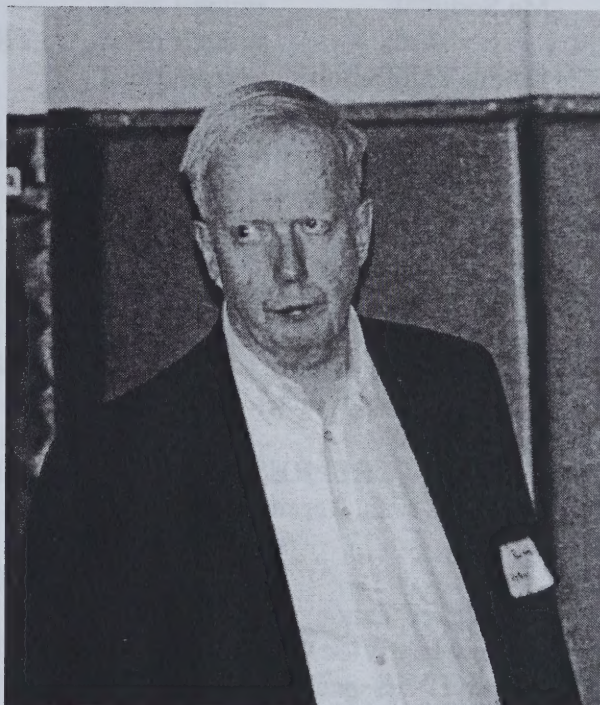
"Between the Portsmouth line and the Greenland railroad station the road will be pretty much to the left of the existing Route 101, with it then switching to the right side of the road around the center of Greenland."

A front-page photo in the Herald of April 16, 1957 showed where "a row of fine old trees" near 680 Portsmouth Avenue had been cut down as part of the recently begun "Route 101 improvement which will by-pass the Town of Greenland." A similar photo in the June 13 paper showed work east of town; the caption stated that "Numerous curves in the twisting road to Greenland are being straightened in the project." A July 30 story reported the efforts (which would prove unsuccessful) of Greenland's selectmen to obtain a traffic signal at what was called "the Veterans' Building intersection of the old and new" Routes 101. Only in 1979 would Greenland obtain a light that occasionally stopped Route 101 traffic at that location.

Since 1957, the Portsmouth Country Club has erected a new, larger clubhouse; the Central School has undergone further expansions; several more telephone exchanges have been created to serve the Seacoast area; and traffic on Route 101 (Route 33 since the 1990s) has continued to

grow. New residents of Greenland (via birth or migration) tend not to realize how recently all these changes began - - and have yet to discover, in most cases, how short a time fifty years will turn out to be.

Submitted by Mr. Paul F. Hughes



Mr. Paul F. Hughes shared his historical knowledge with residents attending the Visioning Workshop.

ELECTED AND APPOINTED OFFICIALS

MODERATOR

Dean Bouffard	Term Expires	2008
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TOWN CLERK-TAX COLLECTOR

Patricia Ferrelli	Term Expires	2007
Lee Atkinson, Deputy	Appointed	

BOARD OF SELECTMEN

Dan Kern, Chairman (Resigned 1/1/07)	Term Expires	2007
Paul Sanderson	Term Expires	2008
Mo Sodini	Term Expires	2009

TREASURER

Sandra Trull-Smith	Term Expires	2007
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SUPERVISORS OF THE CHECKLIST

Carol Scherer	Term Expires	2012
Virginia Wilbur	Term Expires	2008
Ron Gross (Appointed -2006)	Term Expires	2007
Frances Thompson (Resigned-2006)	Term Expires	2010

NH STATE SENATE (District 24)

Senator Martha Fuller-Clark

REPRESENTATIVE TO THE GENERAL COURT (District 17)

Michael Marsh, Representative

BOARD OF ADJUSTMENT

Stephanie Glennon, Chairman	Term Ends	2009
Andrew Fay, Vice Chairman	Appointment Ends	2007
Donald L. Arsenault	Appointment Ends	2008
Jon Wendell, Planning Board Rep.	Appointment Ends	2007
Chris Halligan	Term Ends	2009
Lizbeth Cummings, Alternate	Appointment Ends	2009

TRUSTEE OF THE TRUST FUNDS

Leroy Syphers, Secretary	Term Expires	2007
George Hayden	Term Expires	2009
Richard Rugg	Term Expires	2008

PLANNING BOARD

Debra Beck, Chairman	Term Expires	2009
John McDevitt, Vice Chairman	Term Expires	2009
Aidan Moore	Term Expires	2007
Jon Wendell	Term Expires	2007
Ron Gross	Term Expires	2008
Stu Gerome	Term Expires	2008
Paul Sanderson, Selectmen's Representative	Term Expires	2007
Ken Fernald, Alternate	Term Expires	2007
Richard Winsor, Alternate	Term Expires	2008

LIBRARY TRUSTEES

Carolyn Weeks-White, Co Chairman	Term Expires	2009
Adele Wick, Co-Chairman	Term Expires	2008
Richard Fralick	Term Expires	2007
Dale Rockefeller	Term Expires	2007
Tracy Graffam	Term Expires	2009
Julie Gilston, Alternate		
Abbey Rockefeller, Youth Advisor to Library Board		

CONSERVATION COMMISSION

Richard Mauer, Chairman	Appointment Ends	2008
Nancy Zuba	Appointment Ends	2009
Debra Beck	Appointment Ends	2009
Chip Hussey	Appointment Ends	2007
Jane Man	Appointment Ends	2007
Wally Berg, Alternate	Appointment Ends	2007

BUDGET COMMITTEE

Tabita Cronin, Chairman	Term Expires	2009
Robert Krasko, Vice Chairman	Term Expires	2009
Charles H. Cummings. Jr.	Term Expires	2007
Allen Smith	Term Expires	2007
Mary Beth Taylor	Term Expires	2007
Deb Furino	Term Expires	2008
Michael Marsh	Term Expires	2008
Mary McDonough	Term Expires	2008
Mo Sodini	Selectmen's Representative	
Martha Stone	School Board Representative	

RECREATION COMMITTEE

Bill Williams, Chairman	Appointment Ends	2008
Chris Keenan	Appointment Ends	2008
Jeff Jousset	Appointment Ends	2008
Brian Pafford	Appointment Ends	2009
Paula Parrish	Appointment Ends	2010
Cynthia Smith	Appointment Ends	2010

BUILDING INSPECTOR/CODE ENFORCEMENT Robert Cushman

TOWN COUNSEL Peter Loughlin, Esquire

ROCKINGHAM PLANNING COMMISSION

Commissioners

Ron Gross
Bruce Dearborn

CHIEF OF POLICE Michael P. Maloney

POLICE DEPARTMENT

Full Time Personnel

Dawn M. Sawyer, Sergeant	David LoConte, Patrol Officer
David M. Kurkul, Detective	James Cormier, Patrol Officer
Wayne M. Young, Patrol Officer	Kieth Dietenhoffer, Patrol Officer

Part-Time Personnel

Theodore Hartmann, Patrol Officer	Jeffrey T. Peirce, Patrol Officer
Randall Tompkins, Patrol Officer	Wayne E. Stevens, Patrol Officer
Carole Smith, Administrative Assistant	

HEALTH OFFICER Wallace Berg
Eric Berg, Deputy

VOLUNTEER FIRE DEPARTMENT Ralph Cresta, Fire Chief
Rick Hussey, Deputy Chief
Mo Sodini, Sec./Treasurer

EMERGENCY MANAGEMENT DIRECTOR Kenneth Fernald

TOWN ADMINISTRATOR Karen M. Anderson
kanderson@greenland-nh.com

TOWN OF GREENLAND 2006 TOWN MEETING MINUTES

The Annual Town Meeting was called to order at 9:00 AM on March 18, 2006. The Pledge of Allegiance and salute to the flag proceeded. Reverend Doug Carter gave the prayer of invocation. Barbara Fleming of the Greenland Women's Club presented the Citizen of the Year award to Laurie Lebar. Selectmen Paul Sanderson and Daniel Kern presented a Certificate of Appreciation to outgoing Selectman John Weeks for his service to the Town of Greenland.

ARTICLE 1

To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

A. Amend the Zoning Ordinance of the Town of Greenland as follows:

1. Amend Section 2.1, Abutter, to include the owners of individual condominium units as abutters entitled to notice. *Recommended by the Planning Board*
PASSED YES -313 NO - 57
2. Amend Section 2, Septic System, to add a definition of septic system.
Recommended by the Planning Board
PASSED YES - 297 NO - 74
3. Amend Section 2, Professional Services, to add a definition of what constitutes professional services. *Recommended by the Planning Board*
PASSED YES - 314 NO - 52
4. Amend Section 3.7.10, Open Storage and Sale of Vehicles and Other Means of Transportation, to add a new paragraph which further limits the sale of motor vehicles by a landowner in a residential district. *Recommended by the Planning Board*
PASSED YES - 252 NO - 125
5. Add Section 15.6, Mandatory Preliminary Subdivision Review, to authorize the Planning Board to require preliminary subdivision review. *Recommended by the Planning Board*
PASSED YES - 313 NO - 64
6. Add Section 15.7, Mandatory Preliminary Site Plan Review, to authorize the Planning Board to require mandatory preliminary site plan review. *Recommended by the Planning Board*
PASSED YES - 306 NO - 71

7. Amend Section 18.7, Additional Permitted Uses in Inland Wetlands and Isolated Non-Bordering Wetlands and Buffer Zones, to eliminate certain permitted uses in the inland wetlands district. *Recommended by the Planning Board*
PASSED YES – 230 NO – 123

8. Amend Section 18.9, Buffer Zone Requirements, to specifically prohibit septic systems in the buffer zone. *Recommended by the Planning Board*
PASSED YES – 246 NO – 108

9. Amend Article XIX, Age Restricted (Senior) Housing Ordinance, to reduce the permitted density. *Recommended by the Planning Board*
PASSED YES – 191 NO – 155

ARTICLE 2

Are you in favor of increasing the Board of Selectmen to five (5) members? *(By petition)*
(Majority vote by ballot required)

PASSED YES – 262 NO – 126

ARTICLE 3

To see if the Town of Greenland will vote to raise and appropriate a sum not to exceed \$1,600,000 for the renovation and expansion of the Weeks Public Library and all related activities necessary for said construction. Necessary funds to be raised through the issuance of bonds or notes in an amount not to exceed \$1,600,000 under and in compliance with the Municipal Finance Act pursuant to RSA Chapter 33, Municipal Finance Act, as amended; and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Greenland. *(2/3 vote by ballot required)*

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

Moderator Sutherland limited discussion on this article to 30 minutes.

Tracy Gratham MOTIONED that the article be amended to include “Passage of this article shall override the 10% limitation imposed by this appropriation due to the non-recommendation of the Budget Committee”. Amendment was seconded by Adele Wicke. Amendment PASSED by majority hand vote.

ARTICLE FAILED BY BALLOT VOTE YES – 87 NO – 125

ARTICLE 4

Shall the Town of Greenland adopt the provisions of RSA 261:153, VI to authorize the Town Clerk to collect an additional fee of \$2.50 per motor vehicle registration for the purpose of creating a municipal and regional transportation improvement fund which shall be a capital

reserve fund established for this purpose and governed by the provisions of RSA 35. Said fee to become effective May 1, 2006. The fund shall be used to fund improvements in the local and regional transportation system, including roads, bridges, bicycle and pedestrian facilities, parking and intermodal facilities and public transportation. No funds shall be expended without further vote and appropriation by the town. *(Majority vote by ballot required)*

Moved by Paul Sanderson, Seconded by Daniel Kern.

ARTICLE PASSED BY BALLOT VOTE

YES – 110 NO – 31

ARTICLE 5

To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers. Town Clerk Patricia Ferrelli read the results from the voting on March 14, 2006.

Selectman	Maurice Sodini	-	324*
Town Clerk/Tax Collector	Patricia A. Ferrelli	-	350*
Treasurer	Sandra Trull-Smith	-	347*
Zoning Board of Adjustment	Stephanie Glennon	-	287*
	Christopher Halligan	-	154*
	Robert E. Pokorny	-	143
	Michael A. Ricker	-	113
Moderator	Write-in –Dean Bouffard		8*
Supervisor of Checklist	Carol A. Scherer	-	349*
Trustee of Trust Funds	George P. Hayden	-	354*
Library Trustee	Carolyn Weeks-White		356*
	Tracey Graffam	-	317*
Budget Committee	Tabita H. Cronin	-	270*
	Robert Krasko	-	274*
	Ronald “RB” Laurence		276*
Planning Board -3 Years	John F. McDevitt	-	282*
	Deborah A. Beck	-	223*
Planning Board – 2 Years	Heidi A. H. Condon	-	116 (Declined)
	Stuart A. Gerome	-	106*
	Richard Winsor	-	64
School Board – 3 Years	Richard D. Carlin	-	346*
	Martha Stone	-	323*
School District Treasurer	Jerrian S. Hartmann	-	360*

*Elected

ARTICLE 6

Are you in favor of changing the term of the Town Clerk/Tax Collector from one year to three years beginning with the term of the Town Clerk/Tax Collector to be elected at the next year's regular Town Meeting? *(By Petition) (Majority vote by ballot required)*

Article was MOVED by Patricia Ferrelli and SECONDED by Barbara Ferrelli.

ARTICLE FAILED BY BALLOT VOTE YES – 38 NO – 73

ARTICLE 7

To see what sum the Town will vote to raise and appropriate for the operating budget. The Budget Committee recommends \$2,313,105.00 the Selectmen recommend \$2,321,230.00. This article does not include appropriations voted in other warrant articles.

Ron Gross MOTIONED to AMEND the amount by adding \$1,000 to line item 4130-4139 for digital recording equipment. Lizbeth Cummings SECONDED. PASSED by majority hand vote.

Dale Rockefeller MOTIONED to AMEND the amount by adding \$4,745.00 to the Library appropriation for wage/benefit packages. "RB" Laurence SECONDED.
AMENDMENT FAILED Yes-71 No-83

ARTICLE AS AMENDED (\$2,314,105) PASSED by majority hand vote.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of \$385,000 for the purpose of purchasing a new fire truck and to authorize the withdrawal of up to \$285,000 from the capital reserve fund established by the 2002 Town meeting for that purpose. The amount to be raised by taxation in 2006 is \$100,000.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article was MOVED by Paul Sanderson and SECONDED by Mark Weaver.
MOTION PASSED by majority hand vote.

ARTICLE 9

To see if the municipality will vote to raise and appropriate the sum of \$50,000 to acquire engineering services to develop a scope of work, specifications, budget and construction plan to repair approximately 1,800 linear feet of Portsmouth Avenue between the Town Office and the intersection of Route 151 near the Greenland Community Church, and any other location on a town accepted road where engineering services are required, said appropriation to be non-lapsing for a period not to exceed five years.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article was MOVED by Daniel Kern and SECONDED by Paul Sanderson.
MOTION PASSED by majority hand vote.

ARTICLE 10

To see if the Town will vote to adopt a property tax exemption for the disabled in the amount of \$50,000.00 for those taxpayers that meet the eligibility requirements of RSA 72:37-b. The person applying for the exemption shall have a net income, from all sources of not more than \$13,400 and own net assets of not more than \$35,000; or if married, a combined net income from all sources of not more than \$20,400, and own assets of not more than \$50,000, computed in accordance with RSA 72:37-b, III.

Article was MOVED by Daniel Kern and SECONDED by Paul Sanderson.
MOTION PASSED by majority hand vote.

ARTICLE 11

To see if the Town will vote to adopt the provisions of RSA 76:15-a thereby establishing a Semi-Annual Collection of Taxes in the Town of Greenland.

Article was MOVED by Paul Sanderson and SECONDED by Jim Walker.
MOTION PASSED by majority hand vote.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand, Eight Hundred Dollars (\$26,800.00) for the purpose of purchasing a new police cruiser.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article was MOVED by Paul Sanderson and SECONDED by Robert Krasko.
MOTION PASSED by majority hand vote.

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of Forty-One Thousand Dollars (\$41,000) to construct jail cells in the Town's police station and to authorize the withdrawal of \$20,000 plus any accumulated interest to date from the Jail Cell Capital Reserve Fund and further raise the sum of Twenty- One Thousand Dollars (\$21,000). The Jail Cell Capital Reserve Fund will be discontinued upon withdrawal.

Not Recommended by the Board of Selectmen
Recommended by the Budget Committee

Article was MOVED by John Weeks and SECONDED by Mary Dearborn.
MOTION PASSED by majority hand vote.

ARTICLE 14

To see if the Town will vote pursuant to RSA 41:25 and RSA 41:33 to set the compensation of the Town Clerk/Tax Collector combined position to the fixed, total amount of \$40,000 in lieu of statutory fees. And further to raise and appropriate the sum of Six Thousand (\$6,000) to be added to the operating budget to fund the position. Future compensation to be determined annually through appropriation in the operating budget.

As an elected official, this position shall not be eligible to participate in any health insurance plan or fringe benefit program offered by the Town to its employees. Pursuant to statute, the position shall be able to participate as a member of the N.H. Retirement System and shall be covered by the Town for required payroll contributions for Social Security and Medicare. All statutory fees generated will be paid to the town treasurer for deposit into the General Fund.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article was MOVED by Daniel Kern and SECONDED by Paul Sanderson.

Margaret Felden MOTIONED to AMEND the article to increase the salary to \$25,184 in addition to the statutory fees. Barbara Ferrelli SECONDED.

AMENDMENT FAILED Yes – 31 No – 84

MOTION PASSED by majority hand vote.

ARTICLE 15

To see if the Town of Greenland will vote to raise and appropriate the sum of \$21,630.00 to irrigate the recreation fields located off of Post Road and install a well to supply water to the irrigation. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

Article was MOVED by Lisa Winchell and SECONDED by Jeff Jousett.

MOTION PASSED by hand vote. Yes – 50 No - 41

ARTICLE 16

To see if the Town of Greenland will vote to raise and appropriate the sum of \$17,527.00 to construct approximately 300 linear feet of four foot high galvanized chain link fencing to be installed along the outfield perimeter of the Greenland Recreation Softball field located off of Post Road; to repair and replace where necessary, fencing and backstop located at the Caswell Little League Field, to straighten all the posts along the Caswell Field Tennis Courts; repair the posts and replace both gates in order to make the tennis courts safe for the residents of the town to use. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

Article was MOVED by Lisa Winchell and SECONDED by Jeff Jousett.

MOTION PASSED by hand vote. Yes – 64 No – 19

ARTICLE 17

To see if the Town of Greenland will vote to raise and appropriate the sum of \$16,000.00 to install an irrigation system at the Town Recreation Soccer and Softball Fields located off of Post Road to be tied in to water supplied by the City of Portsmouth. If Article 15 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

WITHDRAWN (Article 15 passed)

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of \$7,746.00.00 to construct approximately 300 linear feet of four foot high galvanized chain link fencing to be installed along the outfield perimeter of the Greenland Recreation Softball field located off of Post Road in order to make it safe for the residents to use. If Article 16 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

WITHDRAWN (Article 16 passed)

ARTICLE 19

To see if the Town of Greenland will vote to raise and appropriate the sum of \$6,800.00 to repair and replace where necessary, fencing and backstop located at the Caswell Little League Field in order to make it safe for the residents of the town to use. If Article 16 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Not Recommended by the Budget Committee

WITHDRAWN (Article 16 passed)

ARTICLE 20

To see if the Town of Greenland will vote to raise and appropriate the sum of \$2,981.00 to straighten all the posts along the Caswell Field Tennis Courts; repair the posts and replace both gates in order to make the tennis courts safe for the residents of the town to use. If Article 16 passes, this article shall be moot. (By petition)

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

WITHDRAWN (Article 16 passed)

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of \$5,700 for the purchase of Accidental Death & Dismemberment insurance to cover members of the Greenland Volunteer Fire Department with a death benefit of at least \$100,000.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article was MOVED by Paul Sanderson and SECONDED by Mo Sodini.

Ralph Cresta **AMENDED** the motion to increase the sum to \$10,701, which doubles the death benefit to \$200,000. SECONDED by Sarah MacCorkle.

MOTION PASSED as amended by majority vote.

ARTICLE 22

To see if the town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for the purpose of paying legal fees associated with the Conservation Commission's appeal of certain wetlands rulings issued by the NH Department of Environmental

regarding the “Fall’s Way” subdivision. (By petition)

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article was MOVED by Rick Mauer and SECONDED by Wallace Berg.

MOTION PASSED by majority vote.

ARTICLE 23

To see if the Town will vote to appropriate a sum not to exceed Thirty Six Thousand Dollars (\$36,000.00) and raise Eighteen Thousand Dollars (\$18,000.00) for the purpose of continuing the restoration of salt marshes in the Town of Greenland. This article is dependent upon matching funding, equipment, and /or in-kind services from private, state, and/or federal sources. Likely sources include, but are not limited to, the U.S. Fish & Wildlife Service, Ducks Unlimited, Inc., or similar source.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Article was MOVED by Daniel Kern and SECONDED by Paul Sanderson.

MOTION PASSED by majority vote.

Bob Krasko recognized Karen Anderson, Town Administrator for her work on this year’s Town Report.

ARTICLE 24

To see if the Town will vote to authorize the Selectmen, Planning Board Chair, and Road Agent to accept as Town roads any road which may be completed during the year, and which has been approved by the Planning Board, constructed in accordance with the required specifications of the Town and Planning Board, and approved as to its construction by the road agent (or the road agent’s designee), and as to which the land on which said road is located is fully deeded to the Town. Such approval by the Board of Selectmen, Planning Board Chair, and Road Agent shall be recorded with the Town Clerk.

Article was MOVED by Paul Sanderson and SECONDED by Jim Walker.

MOTION PASSED by majority vote.

ARTICLE 25

To see if the Town will vote to exchange a portion of Town owned land located off of Portsmouth Avenue (Map R10 Lot 29), the portion to be exchanged being approximately 6.2 acres, for a parcel of land located at 4 Tower Place (Map R7, Lot 3), of approximately 11 acres. (By petition)

WITHDRAWN by majority hand vote as the petitioner was not present.

ARTICLE 26

To take any other action that may legally come before the meeting.

Submitted by,

Patricia Ferrelli, Town Clerk/Tax Collector

STATE PRIMARY ELECTION RESULTS
September 12, 2006

REPUBLICAN

<u>Governor</u>		<u>Representative in Congress</u>	
"Jim" Coburn	111	Jeb Bradley	141
		Michael Callis	17
<u>Executive Councilor</u>		<u>State Senator</u>	
Sean Mahoney	99	Daniel Hughes	137
"Chuck" Morse	23		
Russell Prescott	37	<u>Sheriff</u>	
		"Dan" Linehan	137
<u>State Representative</u>		<u>County Treasurer</u>	
"Jim" Rolston	147	Edward "Sandy" Buck	132
<u>County Attorney</u>		<u>Register of Probate</u>	
"Jim" Reams	144	Andrew Christie, Jr.	138
<u>Register of Deeds</u>			
Cathy Stacey	138		

DEMOCRAT

<u>Governor</u>		<u>Representative in Congress</u>	
John Lynch	121	"Jim" Craig	28
		Gary Dodds	4
<u>State Senator</u>		"Dave" Jarvis	1
Martha Fuller-Clark	117	Carol Shea-Porter	84
		Peter M. Sullivan	5
<u>Executive Councilor</u>		<u>Sheriff</u>	
Peter MacDonald	16	Wayne McRae	95
Bev Hollingworth	101		
Russell Prescott	37	<u>Register of Probate</u>	
<u>State Representative</u>		Debra E. Crapo	97
Michael Marsh	105		
<u>County Attorney</u>		<u>County Treasurer</u>	
David Mirsky	95	David E. Ahearn	95
<u>Register of Deeds</u>			
Celia McGuckian	96		

STATE GENERAL ELECTION RESULTS
November 7, 2006

Governor

John Lynch	1031
"Jim" Coburn	327

Representative in Congress

Carol Shea-Porter	714
Jeb Bradley	652

Executive Councilor

Beverly Hollingworth	753
"Chuck" Morse	605

State Senator

Martha Fuller Clark	725
Daniel M. Hughes	621

State Representative

Michael G. Marsh	689
"Jim" Rolston	639

Sheriff

Wayne McRae	577
"Dan" Linehan	700

County Attorney

David H. Mirsky	563
"Jim" Reams	707

County Treasurer

David E. Ahearn	688
Edward "Sandy" Buck	575

Register of Deeds

Celia McGuckian	586
Cathy Stacey	669

Register of Probate

Debra E. Crapo	662
Andrew Christie, Jr.	604

Questions Relating to Constitutional Amendments Proposed by the 2006 General Court

Question 1	YES: 1103	NO: 180
Question 2	YES: 874	NO: 321

Total Ballots Cast: 1377



The Weeks Brick House

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21- J: 34)

Date of Meeting March 7, 2006

Town: Greenland, County: Rockingham

PO Box 100, Greenland NH 03840-0100

Phone: 431-7111, Fax 430-3761

Certificate of Appropriations voted

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is completed to the best of our knowledge and belief.

/s/ Daniel E. Kern Selectmen

/s/ Paul G. Sanderson } of

/s/ Maurice Sodini Greenland

Executive	\$ 136,036
Election, Registration & Vital Statistics	58,889
Financial Administration	76,492
Legal Expense	72,000
Personnel Administration	96,655
Planning and Zoning	35,047
General Government Building	47,473
Cemeteries	14,275
Insurance	38,826
Advertising & Regional Assoc.	5,688
Other General Government	12,500
Police	661,160
Ambulance	18,985
Fire	112,036
Building Inspection	46,650
Emergency Planning	14,010

Highways and Streets	355,500
Administration	19,800
Street Lighting	13,000
Solid Waste Collection	37,733
Solid Waste Disposal	111,585
Health Administration	1,800
Pest Control	20,260
Health Agencies	23,611
Direct Assistance	9,470
Other Programs	34,000
Parks & Recreation	51,357
Library	177,000
Patriotic Purposes	725
Conservation & Natural Resources	9,310
Other Culture & Recreation	57,400
Interest on TAN	30,000
Capital Outlay	426,000
To Capital Reserve Funds	-0-
Payments to Other Government	-0-
TOTAL APPROPRIATIONS	2,910,263

**ESTIMATED EXPENDITURES FOR TOWN OFFICER'S SALARIES
2007**

Selectmen, Chairman	\$	3,000
Selectmen, 4 @ \$3,000		12,000
Town Clerk/ Tax Collector		41,300
Supervisors of Checklist		1,200
Sec/Treasurer Trust Funds		450
Dep. Town Clerk/Tax Collector		19,721
Health Officer		1,200
Town Treasurer		3,500
Total		82,371

**ACTUAL EXPENDITURES FOR TOWN OFFICERS' SALARIES
2006**

-Selectmen, Chairman	\$	3,000
Selectmen, 2 @ \$3,000		6,000
Town Clerk/ Tax Collector		40,000
Town Clerk Commissions		0
Supervisors		1,200
Sec/Treasurer Trust Funds		450
Dep. Town Clerk/Tax Collector		13,149
Health Officer		1,200
Town Treasurer		3,500
Total		68,499

✱REPORT OF THE BOARD OF SELECTMEN✱

In March, Mo Sodini replaced John Weeks on the Select Board after the Town election. The Town owes John a great deal of gratitude for his many years of service. In 2007, there are two additional seats to fill as the Board expands from three to five members. The Board encourages residents to contact Karen Anderson, the Town's Administrator, if they are interested in volunteering with the Town. In addition to elected officials, there are many opportunities for people to get involved.

In 2006, Karen served her first full year as Greenland's Town Administrator and she did a great job. She managed the day-to-day operation of the Town and did her best to keep the Select Board moving in the right direction. Karen has assumed responsibility for most of the administrative work of the Town, including updating the town's personnel policy, complying with the EPA's regulations for the Town's Stormwater Management Plan, increasing the amount of waste material being recycled, upgrading the Town's assessing software, and negotiating a new contract for our solid waste disposal. Karen has also worked diligently to make improvements to our internal accounting practices.

A Visioning Workshop held during the first weekend of February was productive – over 100 residents participated. Progress has been made on some of the issues identified during the workshop; however, there is much more to be done. The Board of Selectmen has tried to incorporate some of the thoughts and suggestions from that weekend into future plans for Greenland. Residents who are interested in helping to implement the ideas raised at the workshop are encouraged to contact the Town Administrator or the Board.

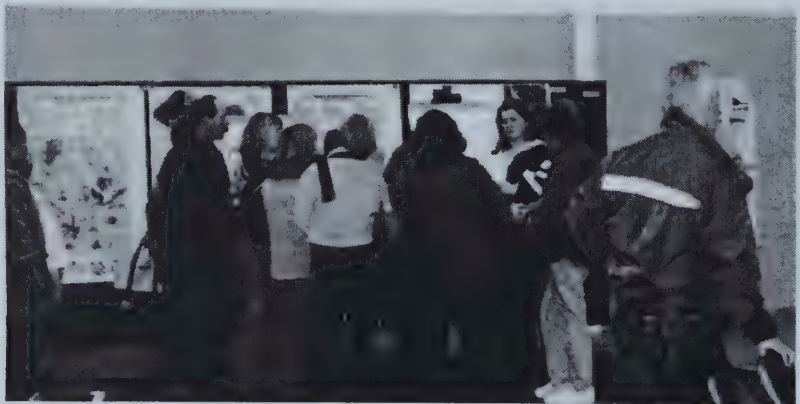
The Select Board did make progress on planning the reconstruction of a portion of Portsmouth Avenue between the Town Offices and Post Road – the road and associated drainage are in need of significant repairs. A number of residents have taken the time to meet with the Select Board and the Town's engineering consultants, Underwood Engineers, Inc., to address the issues and opportunities that the project presents. The Town will soon have an opportunity to vote on how to proceed.

There are a number of other items from the 2006 Town Meeting that are still being worked on. The Town has or is in the process of acquiring a new fire truck, a new police cruiser, and new cells for the police station. And, planned work on the recreation fields is still in progress.

The Board would like to thank all of the staff and volunteers who help get the work of the Town completed – board and commission members, trustees, and others. Ralph Cresta and the other members of the Volunteer Fire Department deserve extra praise for all of their good work – 2006 seemed to be a year full of natural events that kept them very busy.

Finally, the Board would like to acknowledge the passing of two of the Town's citizens, David Bourassa and Thomas Fogarty, who died prematurely due to unrelated accidents. We are sorry for their loss and for the losses their families and friends must endure. Hopefully, the circumstances surrounding their deaths may lead to a safer future for the rest of us and our children.

For the Board of Selectmen,
Daniel Kern, Chairman



❖ TOWN ADMINISTRATOR'S REPORT ❖

The year 2006 in Greenland can best be described as emotional. The town's residents came together to mourn the loss of David Bourassa, celebrate the accomplishments of our young baseball players, and then mourn once again the loss of one of our youngest residents, Thomas Fogarty. Greenland is a wonderful community of people that supports each other in times of need and celebrates with each other. Those qualities were obvious to all during 2006.

An internal control audit of our municipal operations by Municipal Resources, Inc. was conducted this year. I am pleased to report that the auditors wrote "Greenland's elected officials and employees make a strong, positive impression of capability and commitment.....Given the interest and professionalism of the town's officials and employees there can be little doubt that Greenland will make the changes that are required to have a good internal controls structure." The audit noted some procedures that needed to be put into place and as a result the Board of Selectmen have adopted policies regarding purchasing/bidding procedures, accounts payable and payroll procedures. I would like to thank our Bookkeeper, Liz Cummings and Treasurer, Sandi Trull-Smith for their extra efforts on the many changes that have been made this year.

Through the efforts of the Planning Board and many volunteers, a Visioning Workshop was held during the first weekend of February. This weekend was a wonderful way for me to meet many residents and hear how important community is to them. The Board of Selectmen have been working to incorporate many of the thoughts and suggestions from that weekend into future plans for Greenland. I was impressed with the willingness of so many residents to volunteer their time and expertise in diverse ways to protect, preserve, and enhance the community and make life here unique and special. From Charles Brackett and George Duntley preparing a clam-bake for residents during Old Home Week in 1897 to the volunteers of today, like Ron Gross, who created and maintains the Greenland web site, individuals have found opportunities for community service which have evolved and expanded over time.

The Town of Greenland is protected by a volunteer fire department which puts out fires and responds to emergency medical needs. These volunteers have gone above and beyond this year with the many hours that were put in assisting residents during the May floods. The many volunteers give of themselves and their individual talents to the town. Sara MacCorkle spends numerous hours researching, applying for and processing grants for the fire Department and this year the department received nearly \$200,000 in much needed equipment through those efforts.

Most residents are aware of those who volunteer to serve on our many boards, commissions, and committees with specific terms and responsibilities. Hundreds more provide volunteer hours at the school, library, and other service organizations. Still others volunteer to work with our recreation commission on youth sports programs and the Portsmouth Little League. At times, individuals have filled a particular void, as does Mr. Paul Hughes who carefully preserves Greenland's history and shares his knowledge with the Town. Others come forward as they see a need arise and quietly accomplish it. The town office staff has been the beneficiary of custom made shelves, organizers and a bird feeder from a local resident/woodworker. The sign in front of the Fire Department was recently restored and reinstalled through the efforts of many volunteers. When Mr. David Bourassa was called upon to assist with road or drainage emergencies he expertly made the repairs and when asked for a bill would respond "don't worry about it". Remembrance Park is a visible reminder of what volunteers can accomplish in a community.

Taken as a whole, there are volunteers to numerous to thank individually. We are all the beneficiaries of the volunteer contributions of others. There are opportunities to share your expertise in the town and your participation is welcomed and definitely appreciated.

I am currently working with the Board on many projects with the goal to provide the town with the services that they need in the most efficient and cost effective way possible. The town's property assessments are scheduled for certification by the Department of Revenue in 2008, so work is beginning now on the required revaluation. 2007 looks to be a busy year.

I would like to take this opportunity to thank the residents, elected officials and other employees for their continued support. The Board of Selectmen have provided excellent direction for the Town this past year. With Dan's attention to detail, Paul's legal expertise and historical knowledge and Mo's experience with the Fire Department and willingness to help with any project, it has been my pleasure working with them.



SCHEDULE OF TOWN INSURED PROPERTY

As of December 31, 2006

<u>Property Name</u>	<u>Location</u>	<u>Building Value</u>	<u>Contents</u>
Bandstand	Remembrance Park	\$ 25,300.00	N/A
Cold Storage #1	Fish & Game Road	\$ 24,200.00	\$ 8,250.00
Cold Storage #2	Fish & Game Road	\$ 24,200.00	\$ 8,250.00
Concession Stand	Caswell Field	\$ 27,500.00	\$ 35,000.00
Concession Stand	Krasko Field	\$ 14,300.00	\$ 13,200.00
Dump Building	Cemetery Lane	\$ 19,800.00	\$ 71,500.00
Gazebo	Post Road/Ptmsth Ave.	\$ 27,500.00	N/A
Highway Building	575 Portsmouth Ave.	\$ 110,000.00	\$ 30,800.00
Municipal Complex	575 Portsmouth Ave.	\$1,100,000.00	\$500,000.00
Police Station	579 Portsmouth Ave.	\$ 750,000.00	\$250,000.00
Recreation Storage	Krasko Field	\$ 22,000.00	\$ 31,000.00
Shed/Recycling Center	Cemetery Lane	\$ 6,000.00	N/A
Weeks Public Library	36 Post Road	\$ 715,000.00	\$330,000.00
Outside Equipment	Caswell Field	\$ 13,750.00	
	Krasko Field	\$ 29,300.00	
	Krasko Field	\$ 16,500.00	

Vehicle Schedule

<u>Year</u>	<u>Make/Model</u>	<u>Description</u>
1979	Maxim	Reel Truck
1986	Mack	Pumper Truck
1986	Mack	Pumper Truck
2001	Ford	E450 Ambulance2
2002	Ford	Crown Victoria
2003	Ford	F250
2004	Ford	Crown Victoria
2004	Ford	Crown Victoria
2004	Ford	F550
2006	Ford	Crown Victoria
2006	Ford	Crown Victoria
2006	Harley Davidson	Motorcycle
2006	Harley Davidson	Motorcycle

TOWN CLERK/TAX COLLECTOR'S ANNUAL REPORT

This has been a year of incredible highs and lows. The great job done by the Greenland coaches and the Portsmouth Baseball team brought all of us together. We watched with pride, as our neighbors and friends on the team exhibited all that is important in sports, team work and sportsmanship. There were many areas where Greenland could show its excellence. We have had Chess Champions, high school athletic stars and those who have helped the community as a whole.

We've also had great sorrows with the loss of many special residents. Town residents once again stepped up to be counted, showing compassion and warmth to its neighbors in its many offers of help.

Here, in the town clerks office, we are working hard to bring more services to you. This year the tax bills went out with only a few problems in November. We will be sending them out twice a year from now on. Expect half the bill in June which will be due July 1st and then the second half will be billed as usual in November.

Well it's final official. I am Certifiable. This year I have completed the 3rd year of my Town Clerk/Tax Collector training and I have become a "Certified Tax Collector." I've even received a tee shirt which explains that "I am Certifiable". Well it had to happen sometime. I will be finishing off the training this year and then I will be a Certified Town Clerk and Tax Collector. What this means is, I've been given the tools to understand the ever changing laws and procedures needed to serve you.

Training never stops. Both Lee and I will be continuing this year with "Municipal Agent Automated Program". This program will link us to the auto registration held by the state computer. This will mean we will be able to accommodate more of you with special requests, such as vanity plates and over weight vehicles. Many new things are coming down the road from the State. We hope that they will make your lives easier.

This year we will be looking to start exciting new projects such as "Adopt-A-Platoon" as well as continuing with our "Wall of Honor" which will show pictures of those from town servicing in the military and the display of local artists work. We will also be trying to connect with other communities in the area to organize trips.

As the town grows the office is becoming busier. We hope that we've been able to handle your transaction quickly and effectively.

Patricia Ferrelli
 Town Clerk / Tax Collector

TOWN CLERK'S REPORT TO GREENLAND Fiscal year ending December 31, 2006

	<u>2006</u>
Motor Vehicle Permits	\$813,518.89
Dog Licenses	3,758.50
Marriage Licenses	945.00
Planning Board	10.00
Board of Adjustment	0
Vital Statistics-Town	292.00
Vital Statistics-State	556.00
Dump Permits	1,979.00
Sale of Town Property	6,314.50
Bad Check Charges	200.00
Boat Registrations	766.54
Motor Vehicle Decal Fees	<u>10,165.050</u>
Total	\$8,388,505.43

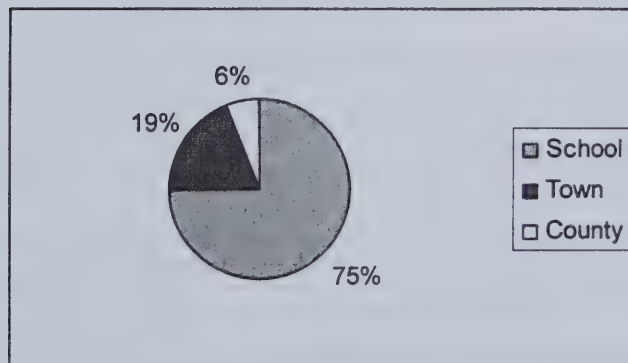
✱ Rate of Taxation - 15 Year History ✱

The following is a comparison chart of the Tax Rate and percentage breakdown of the rate.

Tax Rate – Per \$1000 of Valuation

YEAR		TOWN	SCHOOL	COUNTY	TOTAL
1991	\$	3.17	8.93	.85	12.95
1992	\$	3.17	10.62	.90	14.69
1993	\$	3.51	11.29	1.02	15.82
1994	\$	3.73	10.74	1.03	15.50
1995	\$	3.19	11.31	1.10	15.60
1996	\$	2.74	11.89	1.17	15.80
1997	\$	2.86	12.01	1.18	16.05
1998	\$	2.76	12.49	1.15	16.40
1999	\$	2.36	12.78	1.06	16.20
2000	\$	1.50	14.50	1.20	17.20
2001	\$	1.74	11.21	1.30	14.25
2002	\$	2.25	11.50	1.15	14.90
2003	\$	2.58	11.83	1.04	15.45
2004	\$	2.87	11.71	1.04	15.62
2005	\$	3.16	12.48	1.04	16.68
2006	\$	2.64	12.79	1.07	16.50

2005 Property Tax Breakdown



GREENLAND

LAND BUILDINGS	Lines 1 A, B, C, D, E & F List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, C, & D List all buildings.	NUMBER OF ACRES	2006 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)		2,504.00	\$316,800
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		0.00	\$0
C Discretionary Easement RSA 79-C		247.00	\$98,800
D Discretionary Preservation Easement RSA 79-D		0.00	\$0
E Residential Land (Improved and Unimproved Land)		2,105.00	\$171,571,500
F Commercial/Industrial Land (Do Not include Utility Land)		730.00	\$26,596,600
G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)		5,586.00	\$198,583,700
H Tax Exempt & Non-Taxable Land		727.00	\$11,097,600
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B			
A Residential			\$241,066,600
B Manufactured Housing as defined in RSA 674:31			\$4,600
C Commercial/Industrial (DO NOT Include Utility Buildings)			\$54,794,100
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	\$0
E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)			\$295,865,300
F Tax Exempt & Non-Taxable Buildings			\$19,221,000
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.			\$12,818,400
B Other Utilities (Total of Section B from Utility Summary)			\$0
4 MATURE WOOD and TIMBER RSA 79:5			\$0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4)			
This figure represents the gross sum of all taxable property in your municipality.			\$507,267,400
6 Certain Disabled Veterans RSA 72:36-a	Total # granted		
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		0	\$0
7 Improvements to Assist the Deaf RSA 72:38-b	Total # granted		
		0	\$0
Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted		
		0	\$0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV	Total # granted		
(Standard Exemption Up To \$150,000 maximum for each)		0	\$0
10 Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted		
		0	\$0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)			
This figure will be used for calculating the total equalized value for your municipality.			\$507,267,400
12 Blind Exemption RSA 72:37	Total # granted	3	
	Amount granted per exemption	\$15,000	\$45,000
13 Elderly Exemption RSA 72:39-a & b	Total # granted	19	\$2,025,000
14 Deaf Exemption RSA 72:38-b	Total # granted	0	
	Amount granted per exemption	\$0	\$0
15 Disabled Exemption RSA 72:37-b	Total # granted	1	
	Amount granted per exemption	\$50,000	\$50,000

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2006

2006

GREENLAND

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	\$0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$2,120,000
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$505,147,400
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.			\$12,818,400
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$492,329,000

GREENLAND

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction pg 4 & Utilities Tabs)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES

☐

NO

☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)

YES

☐

NO

☐

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC:

(Attach additional sheet if needed.) (See Instructions pg 4 Tab & Utilities)

2006

VALUATION

FPL Energy Seabrook, LLC

\$24,000

Mass Municipal Wholesale Electric

\$5,912

Public Service Co. of NH

\$598,400

Public Service Co. of NH

\$5,167,300

FPL Northeast Division

\$340

Hudson Power & Light

\$21

Taunton Municipal Lighting Co.

\$27

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

(See pg 4 tab for the names of the limited number of companies)

\$5,796,000

GAS, OIL & PIPELINE COMPANIES

Granite State Gas Transmission

\$142,300

Maritimes & Northeast Pipeline

\$6,714,400

Northern Utilities

\$165,700

A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED:

(See page 4 tab for the names of the limited number of companies)

\$7,022,400

WATER & SEWER COMPANIES

Name

\$0

Name

\$0

Name

\$0

A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED:

(See page 4 tab for the names of the limited number of companies)

\$0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (SUM OF A1, A2 AND A3).

\$12,818,400

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

(Attach additional sheet if needed.)

2006

VALUATION

Name

\$0

Name

\$0

Name

\$0

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:

Total must agree with total on page 2, line 3B.

\$0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2006

2006

GREENLAND

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS	MAXIMUM TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700	0	\$0	\$0
Enter optional amount adopted by municipality	\$2,000	7	\$0	\$14,000
Other war service credits. RSA 72:28	\$50	0	\$0	\$0
Enter optional amount adopted by municipality	\$500	221	\$0	\$110,500
TOTAL NUMBER AND AMOUNT		228	\$0	\$124,500

* If both husband & wife qualify for the credit they count as 2.

* If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b

INCOME LIMITS:	SINGLE	\$13,400	ASSET LIMITS:	SINGLE	\$35,000
	MARRIED	\$20,400		MARRIED	\$50,000

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		AMOUNT (\$) PER INDIVIDUAL AGE CATEGORY:	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65-74	3	\$75,000	65-74	5	\$375,000	\$375,000
75-79	0	\$100,000	75-79	4	\$400,000	\$400,000
80+	0	\$125,000	80+	10	\$1,250,000	\$1,250,000
			TOTAL	19	\$2,025,000	\$2,025,000
INCOME LIMITS:		SINGLE	ASSET LIMITS:		SINGLE	
		MARRIED			MARRIED	

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2006
GREENLAND

2006

CURRENT USE REPORT - RSA 79-A

	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	1,023.00	\$156,900	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	1,099.00	\$150,400	REMOVED FROM CURRENT USE DURING CURRENT YEAR	15.50
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	\$0		
UNPRODUCTIVE LAND	35.00	\$4,500		
WET LAND	347.00	\$5,000	TOTAL NUMBER OF OWNERS IN CURRENT USE	57
TOTAL	2,504.00	\$316,800	TOTAL NUMBER OF PARCELS IN CURRENT USE	239

LAND USE CHANGE TAX

GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2005 THRU DEC. 31, 2005).			\$98,500
CONSERVATION ALLOCATION:	PERCENTAGE	0%	AND/OR DOLLAR AMOUNT \$0
MONIES TO CONSERVATION FUND			\$0
MONIES TO GENERAL FUND			\$98,500

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND			RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND			REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	\$0		
UNPRODUCTIVE LAND				
WET LAND			TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL	0.00	\$0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (ie.: Golf Course, Ball Park, Race Track, etc.)
247.00	0	Golf Course-Portsmouth Country Club
ASSESSED VALUATION		DESCRIPTION
\$98,800		DESCRIPTION
		DESCRIPTION

REPORT OF THE BUILDING INSPECTOR/CODE ENFORCEMENT OFFICIAL

During the past several years state government has adopted a state building code. The mechanics of how this code applies to New Hampshire communities, how the code is administered and amended is described in RSA 155-A.

During 2006 the International Residential Code 2000 was added to the definition of the "New Hampshire Building code". This addition to the State Building Code completes the set that includes: The International Building Code 2000, the International Plumbing Code 2000, The International Mechanical Code 2000 and The International Energy Conservation Code 2000, all published by The International Code Council, and the National Electrical Code 2005 published by the National Fire Protection Association. Also, "Standards, including definitions established by the most recent edition of the Life Safety Code, document 101, published by the National Fire Protection Association shall take precedence over all standards in the state building code relative to means of egress."

Also, as required by RSA 155-A:2, all new buildings shall conform to the requirements of the state fire code and if there is conflict between the state building code and state fire code, the state fire code shall take precedence unless otherwise determined by the state building code review board.

The enforcement of the state building code is the responsibility of the building inspector. The building inspector can request advisory assistance and technical assistance concerning any building or construction project within the local community.

I hope my brief synopsis of the mechanics of state building code is not confusing. RSA 155-A can be easily located on line and in reference books in Town hall.

During 2006 the Greenland Planning Board either approved or denied 24 applications and the Greenland Zoning Board of Adjustment heard 30 applicants with various requests.

The number of building permits issued for 2006 is relatively high for the existing market conditions. The same number of dwelling construction permits were issued during 2005 and 2006.

The Greenland building department is open 5 days a week between the hours of 8:15AM and 4:15 PM. Tuesday and Thursday mornings are still generally dedicated to appointments and "walk-in" applicants.

OFFICE: 431-3070

CELL: 502-4623

EMAIL: bcushman@greenland-nh.com

Respectfully submitted,

Robert A. Cushman

Building Inspector/Code Enforcement Official

✱ BUILDING DEPARTMENT ACTIVITY – 2006 ✱

Permits Issued

New Homes	6	Pools –Above Ground	1
Second Dwelling Units	1	Pools – In-ground	2
Duplexes	5	Reroofing	31
Renovations over \$50,000	18	Siding	10
Renovations	43	Signs (Temporary)	11
Garages/Small Barns	9	Signs	34
Commercial Over \$50,000	4	Electric	54
Commercial	4	Plumbing	28
Decks / Porches	12	Test Pits	122
Demolitions	6	Miscellaneous Under \$1,500	4
Septic Replacement	1	Septic New	19
Driveway	5	Occupancy Permit-Commercial	11
Occupancy Permit-Residential	21	Mylar Fines	5
Sheds	14	Additions	4
Home Occupation	4	Total permits	493



Firefighters battle a fire at Bayside Road this Fall.

POLICE DEPARTMENT REPORT

It is with great pride that I present to you the year 2006 report of the Greenland Police Department.

Traffic enforcement complaints continue to be one of the town's major concerns. This year we received many complaints from citizens with regard to vehicles speeding on the roadways and failing to stop at the red lights at the town's two major intersections. In total the department stopped 1447 vehicles. This is an increase of 200 stops compared to 2005. This year the department will be asking the citizens to support a warrant article to purchase a speed display trailer. This equipment will allow us to set up a radar trailer which will display the speeds of vehicles that pass it. It will also allow us the flexibility to move this unit to areas when we receive complaints from town residents. It is my belief that motorists will become more aware of their speeds and slow down as necessary. It is anticipated that if the Town votes to approve this warrant article that a portion of the money will be reimbursed through a grant from the New Hampshire Highway Safety Agency. During 2006 the department conducted extra patrols designated specifically to target speeders. These are four hour patrols in the morning and evening during peak hours of traffic. These patrols were also funded by a grant from the New Hampshire Highway Safety Bureau. We have also seen an increase in traffic along the town's roadways. To add to our efforts to keep the Town as safe as possible we will be looking to add two extra patrols during the week. These extra patrols will be filled by our part-time officers.

The Department had several personnel changes this past year. Detective Michael Hunkins decided to take an early retirement after 17 years of service to the Town. I wish him well in his future endeavors. Officer David Kurkul, a 17 year veteran of law enforcement, 7 with the town, was promoted to Detective. Officer David Loconte was hired as a patrol officer. He brings over 10 years of experience to this agency. Kevin Walsh, who has worked part-time for us and full-time for Rye, recently resigned to assume his new responsibilities as Chief of Police for the Town of Rye. The Department's newest part-timer is Ted Hartmann. I am sure many residence of the Town are familiar with him. He has lived here all his life and also served as a member of the Fire Department.

It is anticipated that the construction of the three holding cells will have been completed by Town Meeting. The holding cells will allow us to more securely hold individuals that have been arrested. It will also allow us to separate juveniles from the adults as the current law requires.

I would like to remind the citizens of Greenland to take extra care in securing your vehicles at night. This past year we had a multitude of thefts from vehicles. Just by locking your doors would be a great deterrent and taking your belongings with you as well. If you hear or see anything, day or night, that seems suspicious please call right away. In the past, we have had citizens call and tell us about something they saw or heard the night before. In most cases there is nothing we can do. So please help us by calling when something is happening. In case of emergency call 911 or for any other service call 431-4624.

I would like to thank my staff for their continued professionalism over the course of this very busy year. I would also like to thank the Town for its support in our efforts to keep this community safe.

Respectfully submitted,

Michael P. Maloney
Chief of Police

✱ POLICE ACTIVITY STATISTICS ✱

Police Activity	2004	2005	2006
Homicide/Accidental Death	1	0	0
Robbery	0	1	0
Kidnapping/Interference w/ Custody	2	0	0
Sexual assaults	9	3	2
Assaults	11	19	6
Criminal threatening	26	16	27
Arson	0	0	0
Burglary	9	14	7
Child Pornography	0	1	0
Thefts	95	99	88
Fraud/forgery	5	25	14
Criminal mischief	32	31	55
Drug offenses	18	11	10
Bomb Threat	1	0	0
DWI	13	16	17
Other alcohol offenses	90	58	9
Juvenile offenses	23	12	6
Criminal trespass	9	5	10
Violation of restraining orders/domestic	39	30	31
Restraining orders issued	20	22	13
Motor vehicle stops	964	1,247	1,447
Accidents	136	211	198
Fatal Accident	0	0	1
E911 call	44	62	58
Arrests	184	150	185
Burglar alarms	188	237	232
Unsecured buildings	15	21	10
House checks / building checks	250	768	792
Suspicious activity	339	303	383
Suicide & Attempted Suicide	2	3	6
Unattended Deaths	1	2	2
Follow up investigations	1,009	1,168	992
Public assists	637	470	807
Assist to other police departments	289	209	398
Misc. Calls for Service & Complaints	1,610	1,838	1,435
Incident Reports Taken	226	228	282
Total calls for service	5,841	6,925	7,025
Amount of Property stolen/damaged	\$40,249	\$358,832	\$82,306
Amount of Property recovered/reimbursed	\$164,554	\$4,859	\$38,530

Police Department Revenues	2004	2005	2006
License, Permits, Fees	\$50.00	\$25.00	\$0.0
Pistol Permits	\$130.00	\$200.00	\$230.00
Grants	\$10,177.29	\$4,403.32	\$4,858.46
Witness Fees	\$630.00	\$300.00	\$737.60
Report Fees	\$2,457.50	\$1,302.00	\$1,847.30
Town Ordinance Fines	\$250.00	\$500.00	\$1,260.00
Detail Revenue (Budget Reimbursement)	\$49,985.00	\$103,615.00	\$82,713.00
Miscellaneous	\$270.00	\$255.60	\$10.00
Total Revenues & Budget Reimbursements to the General Fund	\$63,949.79	\$110,600.92	\$91,656.36

Current Greenland Police Department Roster
Fulltime Personnel

Chief Michael P. Maloney
Sergeant Dawn M. Sawyer
Detective David M. Kurkul
Officer Wayne M. Young
Officer James C. Cormier
Officer Keith W. Dietenhofer
Officer David M. LoConte

Part Time Personnel

Officer Thomas F. Simmons
Officer Jeffrey T. Peirce
Officer Theodore S. Hartmann
Administrative Assistant Carole Smith



DARE Basketball Game



Officer Kurkul and his daughter
Jacquelyn in the Jason Hussey Road Race

★ GREENLAND VOLUNTEER FIRE DEPARTMENT ★

The Greenland Volunteer Fire Department responded to 385 emergency calls in 2006. This amounts to a 24% increase in calls from 2005. With increased call volume and growth within our town, we encourage Greenland residents to join the Greenland Volunteer Fire Department.

In 2006, we continued to focus on training and increasing our Fire and EMT skills. Members participated in monthly departmental Fire and EMS training. Seven volunteers completed additional training certification; two members completed Firefighter I, one member completed Firefighter II, two members completed EMT Intermediate, one member became an EMT Basic, and one member became a First Responder.

We continue to use COMSTAR, to bill for our ambulance service. In calendar year 2006, COMSTAR collected \$41,971.71 for Greenland.

The Greenland Volunteer Fire Department made substantial advances and improvements in 2006 in preparation for the future needs of Greenland. Greenland Volunteer Fire Department applied for, and was fortunate to receive several grants in 2006. The grants we received were highly competitive on a State and National level. We were fortunate that our needs met the criteria of the grants offered.

Personal Protective Equipment:

Through a grant from the US Department of Homeland Security we invested over \$180,000 in firefighting safety equipment. We have ordered new sets of firefighting turnout gear and self-contained breathing apparatus equipment (SCBAs) that meet NFPA and OSHA standards. Our existing and aged equipment no longer met current NFPA standards and was in dire need of replacement. We purchased an accountability system which allows someone outside of a fire to monitor a firefighter inside a fire (tower movement, SCBA air levels, etc). This system can send an alarm to all firefighters to exit the structure immediately. We purchased rescue equipment (a RIT pump to rescue a downed or trapped firefighter. All of the new equipment is interoperable with surrounding communities.

Thermal Image Camera:

With your donations and a grant managed by the State of New Hampshire we purchased a thermal image camera. The camera allows us to "see" heat and identify hidden fires. This results in increased safety for our volunteers and improved fire detection. The first night the camera went into service we used it on a call! We've already benefited from the camera's use, and we're working to purchase a second thermal image camera. The second camera will be used on scenes in conjunction with the first camera – one will view the interior of a building and one the exterior. The second camera will be housed on Engine 1.

New Radios:

Through a grant from the State of New Hampshire we received over \$56,000 in new communication systems. Our new radios are interoperable with surrounding communities and can be used in a multi-agency events involving other Fire Departments, Police, State Police, New England hospitals, Med-Flight, and EMS, etc.

New Engine:

A new Smeal engine will be replacing Engine 3, our 22 year old primary Engine mid-2007. The major change is a fully enclosed passenger cab for the safety of the firefighters. The Smeal has additional storage space for life safety and firefighting equipment. Similar to Engine 3, it has a top mount pump and carries 1,000-gallons of water and 30-gallons of foam.

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Website:

Visit Greenland Volunteer Fire Department's newly redesigned website at www.GreenlandFire.org. There is information on burn permits, volunteering, fire department news, and more.

I would like to thank the members of the Greenland Volunteer Fire Department for their commitment, dedication and professionalism while serving the community. I would like to thank the town and the residents for their continued support of the Fire Department.

Respectfully submitted,
Ralph Cresta Jr., Chief

At the Drill Yard in Brentwood



Ventilation training at the Station

Members of the department participate in training throughout the year.

Incident Reports by Type of Incident Found:

EMS Calls including Motor Vehicle Accidents	198
Building Fires	17
Hazardous Condition	36
Alarm System Activation	56
Public Assist	33
Miscellaneous Fire	7
Canceled En Route	33
Brush Fires	2
Car Fires	3
Total Calls in 2006:	385

Greenland is a member of a mutual aid agreement with surrounding towns. In 2006 we participated in the mutual aid agreement as follows:

Mutual Aid Given

Fire	20
Ambulance	5

Mutual Aid Received

Fire	5
Ambulance	6
Exeter ALS	23
(Advanced Life Support)	
Portsmouth ALS	4

Officers:

Fire Chief:	Ralph Cresta, Jr.
Deputy Fire Chief:	Richard Hussey
Captain:	Kevin Schmit
Captain:	Ted Hartmann
Engineer:	Leon MacCorkle

How to Reach Us:

Always dial 9 1 1 in an emergency.

- Our business number is 603-436-1188.
- Our e-mail is GVFD21@yahoo.com

We Need You to Volunteer:

We're always looking for Greenland residents over the age of 18 to join the department. No experience is necessary, we'll train you! Contact us or visit our website for more information www.GreenlandFire.org/Volunteer.htm

Help Us Find You in an Emergency:

- Make sure the telephone company has your correct street address.
- Post your street number on both sides of your mailbox in 4-inch reflective numbers.
- Ensure that your house number is clearly visible from the street, both day and night.

Community Involvement:

Youth Programs:

Tour the Fire Department: If you are a troop leader in scouts, 4-H or other groups serving Greenland youths consider a tour of the Greenland Volunteer Fire Department. This is a fun, interactive tour that explains what we do and the services we provide for the town. You'll see what happens in dispatch when there is a call, what EMTs do and how to use a fire hose. Plus, you'll meet some of our volunteers.

Trainee Program: This program is available to Greenland men and women who have completed 8th grade and are between the ages of 14 – 18. The program teaches life skills, promotes leadership and provides exposure and hands on experience in fire service and emergency medical fields. Youth participants are required to complete a safety program before they are allowed to assist on fire or medical calls. The department restricts participants from attending calls that are deemed inappropriate or dangerous. To pursue a career as a Firefighter and/or EMT, you must be 18 years old and pass State certification. This program will provide the base knowledge for this certification.

If you would like more information about any of the youth programs, contact us or visit our website www.GreenlandFire.org/Youth_Program.htm.

Learn CPR:

We offer free CPR classes to Greenland residents age 14 and above. Contact us or visit our website for more information and to enroll in a class www.GreenlandFire.org/CPR.htm.

Fire Permit Requirements:

- 1 **Chimineas, fire pits, outdoor fireplaces, etc. do need burn permits.**
- 2 You must obtain a signed burn permit from the Fire Warden or a Deputy Fire Warden.
- 3 The Fire Warden or Deputy Fire Warden will determine if the burn pile is reasonable in size, or if it must be reduced.
- 4 You may **not** burn brush over 5-inches in diameter, pressure treated or painted wood, plywood, leaves, tires, tubes, refuse or other waste.
- 5 You must own the land where you intend to burn. If you do not own the land, you must have the owner's written approval.
- 6 You must be at least 18 years of age to obtain a permit.
- 7 Open burning must be 50 feet away from nearest field, brush, woodland, or structure.
- 8 You must have the means to extinguish the fire at any time. A hose, shovel or rake, and a bucket of water should be available at the fire.
- 9 Open burning must be constantly attended until the fire is completely extinguished.
- 10 The Fire Department shall order the extinguishment of any open burning that creates or adds to a hazardous or objectionable situation. If the fire becomes a nuisance it must be extinguished.
- 11 Even with a valid permit, under State law, any damage caused as a result of a kindled fire becomes the obligation of the party responsible for kindling the fire; ***including the cost of suppression.***
- 12 Permitted burning is allowed between the hours of 5 p.m. and midnight. If it is raining or the ground has sufficient snow cover a permit may be issued for burning earlier than 5 p.m.

To Obtain Burn Permits:

Contact the Fire Warden or one of the Deputy Fire Wardens listed below, before 5 p.m. Request a burn permit at least 2-hours prior to the start of your burn.

Fire Warden	Ralph Cresta, Jr.	603-235-7676
Deputy Fire Warden	Kevin Schmit	603-433-5572
Deputy Fire Warden	Leon MacCorkle	603-430-7709
Deputy Fire Warden	Mo Sodini	603-765-7904

EMERGENCY MANAGEMENT

As mentioned in my report for 2005, Greenland Emergency Management, in conjunction with the Rockingham County Planning Commission and NH Emergency management, and other town agencies, had begun work on the development of a Hazard Mitigation Plan for the Town of Greenland. The plan was developed to access the natural hazards that might threaten the citizens of the community and the steps necessary to mitigate those threats. The plan was reviewed by the Selectmen and submitted to the Federal Emergency Management Agency for approval. That approval was received in late summer.

The two top items identified by the planning team to enhance the safety of the community were auxiliary power generators for both the Central School and the Police Station. The school is the only town facility with the capability of providing temporary sheltering of a large number of people in an emergency. Likewise, the Police Station does not have back-up power available to keep that facility up and running.

The approved Hazard Mitigation Plan now allows the Town to apply for funds from FEMA to cover 75% of the costs for the purchase and installation of generators at both facilities. To that end you will see a warrant article submitted at both the school district and town meetings asking the voters for approval to proceed. No local monies can be expended without the receipt of Federal funds.

There were many other items identified in the planning process, some short term that require no expenditure of funds and are being worked on, such as rewriting and updating of our Local Emergency Plans and other long terms item that require additional planning. A copy of the Full Hazard Mitigation Plan is available for review at the Town Office.

In 2006, Greenland Emergency Management participated in three exercises conducted by the State of NH Office of Homeland Security & Emergency Management and the Federal Emergency Management Agency to test the Town's Radiological Emergency Response Plan. The Town Administrator, all the Selectmen, Town Clerk and Deputy Town Clerk along with representatives from the Fire and Police and School Departments were all involved in the training. The Greenland Team again scored high marks for their knowledge and professionalism.

In coming months I will be putting information on the Town's web-site regarding many issues of emergency preparedness. As we have seen from recent events around the country, in emergency situations it is the local community that must be prepared to respond first to take care of its neighbors.

Any individual who has a special need or requires special assistance during an emergency should contact myself, the Town Clerk, Fire or Police Departments or the NH Office of Emergency Management so that we can have this information on file to help you if the need arises. This information is held in the strictness confidence in a sealed file.

If any one would like more information on how they can become a part of the Town's Emergency Management Team, please feel free to contact me at anytime.

Kenneth N. Fernald
Emergency Management Director
Greenland NH

✱ HEALTH OFFICER REPORT ✱

Each year, in this annual report, we always tell you what we have accomplished and how much improvement has been made. Of course we have done our job and of course there are successes. Each year, as we grow in population, build more homes and business's, pave over more area, the job becomes more difficult. I should like to take this opportunity to tell you what WE have accomplished. WE is used, by design, because your Health Officer is 90% dependent on YOU, Mr. Citizen, for information in locating health and environmental problems. YOU are his eyes, ears and nose... especially nose. With citizen help, three significant septic failures were identified and corrected. These were system failures that could eventually result in Great Bay pollution, effecting wildlife, oyster beds, fish spawn and YOUR drinking water. These were significant failures that were easily found and corrected. But what about the many small events that occur everyday in our lives and backyards? For example, every time a greasy machine is washed in a driveway, a cup or two of antifreeze is thrown into the woods (or wetlands) or we clean a few paintbrushes and put the cleaner into our sink (septic system), either you or your neighbor can expect to get some part of it back in a few months or years.

Wetlands, brooks, bogs and other recharge areas that nourish our surface water supplies surround Greenland. Greenland sits atop huge aquifer resources that provide water to surrounding communities. These are resources that we seldom think about until there is a problem. In the paragraph above are cited three recent problems that originated in Greenland. How many more, out there, may be undetected or unreported? There are over 1,200 residential units and more than 100 business locations in town. Any one of these can present a health and environmental hazard, either accidentally or deliberately. Yes, even deliberately! Such accidental or deliberate pollution acts, when detected, do become your problem and your responsibility to do something about. It is your water, your health and it is your town! When you see something suspicious or smell something foul; **call your Health Officer at 433-3169 or email wberg5050@comcast.net** (to preclude spam deletion always include health officer in email subject line).

All in all it has been a good year, more junk yards and abandoned vehicles gone, fewer septic failures, better disciplined and more civic minded citizens who are volunteering their services.

Wallace Berg
Health Officer

Your assistance thru the years has been invaluable,

KEEP UP THE GOOD WORK!

✱ TRUSTEES OF THE TRUST FUNDS ✱

Status of Trust Funds as of 31 December, 2006
Edward Jones Investments

<u>Account Number</u>	<u>Fund</u>	<u>Value 12/31/06</u>
349-05626-1-2	General Fund	\$ 7,724.72
349-05626-1-2	Gwendolyn Sanderson Fund	\$ 26,737.77
349-05495-1-0	Cemetery Fund	\$233,153.81
349-05625-1-3	Library Fund	\$103,758.04
349-05881-1-2	Town Land Capital Reserve (Formerly Recreation Fund)	\$120,260.24
349-10423-1-7	Town Vicinity Land Capital Reserve	\$180,873.53
349-08286-1-7	Conservation Land Capital Reserve	\$ 75,917.29
349-09098-1-3	Fire Truck Capital Reserve Account	\$297,873.53

Cemetery Lots

There were three cemetery lots sold for a total of \$2,100.00.

Comments

1. Several full-sized burial plots have been added by moving the existing fences to the boundaries of the original cemetery. We will also be utilizing an unused road-way for additional smaller or cremation lots.
2. The Trustees continue to search for suitable properties for Cemetery use.

Respectfully Submitted:

Leroy Syphers
George Hayden
Richard Rugg



Rolston Park

✱ TREASURER'S REPORT ✱

I am pleased to have served the Town of Greenland for the past twenty-eight years + in various capacities; the last fourteen years as the Town Treasurer. Below is the Treasurer's Report for the year 2006.

GENERAL FUND – TOWN OF GREENLAND

Balance Brought Forward 12/31/05	\$ 2,952,511.63
Revenue	\$10,391,667.71
Selectmen's Orders (Expenses)	\$ 8,930,824.50
Balance 12/31/06	\$ 4,413,354.84

SPECIAL AMBULANCE FUND

Balance Brought Forward 12/31/05	\$ 41,797.52
Revenue	\$ 43,777.56
No Expenses	
Balance 12/31/06	\$ 85,575.08

RECREATION FUND

Balance Brought Forward 12/31/05	\$ 14,188.55
Revenue	\$ 15,936.01
Expenses	\$ 10,383.14
Balance 12/31/06	\$ 19,741.42

Respectfully Submitted,


Sandra Trull-Smith
Treasurer

***Correction to Town Report Year 2005 Ending Balance S/B \$2,952,511.63

TAX COLLECTOR'S REPORT
For the Municipality of GREENLAND Year Ending 2006_
CREDITS

REMITTED TO TREASURER	Levy for this Year 2006	PRIOR LEVIES		
		2005	2004	
Property Taxes	\$7,797,111.47	\$597,807.64		
Resident Taxes				
Land Use Change	\$208,773.05	\$36,490.00		
Yield Taxes	\$1,318.06	\$2,379.00		
Interest (include lien conversion)	\$376.19	\$21,357.98		
Penalties		\$14,034.87		
Excavation Tax @ \$.02/yd				
Utility Charges				
Conversion to Lien (principal only)				
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes		\$1,920.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	\$379,313.14	\$52,764.12		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
TOTAL CREDITS	\$8,386,891.91	\$726,753.61		\$

TAX COLLECTOR'S REPORT

For the Municipality of GREENLAND Year Ending 2006

DEBITS

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
Unredeemed Liens Balance at Beg. of Fiscal Year		41626.6	
Liens Executed During Fiscal Year	\$108,293.67		
Interest & Costs Collected (AFTER LIEN EXECUTION)	\$2,644.89	230.47	
TOTAL DEBITS	\$110,938.56	41857.07	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
Redemptions		58436.21	39858.12	
Interest & Costs Collected (After Lien Execution)	#3190	2644.89	230.47	
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality				
Unredeemed Liens Balance				
End of Year	#1110	49857.46	1768.48	
TOTAL CREDITS		110938.56	41857.07	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

TAX COLLECTOR'S SIGNATURE _____ DATE _____

TAX COLLECTOR'S REPORT

For the Municipality of GREENLAND Year Ending 2006

DEBITS

UNCOLLECTED TAXES-		Levy for Year	PRIOR LEVIES	
BEG. OF YEAR*		of this Report	2005	
Property Taxes	#3110	xxxxxx	\$687,884.61	
Resident Taxes	#3180	xxxxxx		
Land Use Change	#3120	xxxxxx	\$36,490.00	
Yield Taxes	#3185	xxxxxx	\$2,379.00	
Excavation Tax @ \$.02/yd	#3187	xxxxxx		
Utility Charges	#3189	xxxxxx		
		xxxxxx		

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	\$8,174,028.00	
Resident Taxes	#3180		
Land Use Change	#3120	\$208,773.05	
Yield Taxes	#3185	\$1,318.06	
Excavation Tax @ \$.02/yd	#3187		
Utility Charges	#3189		

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110	\$2,772.80			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190				
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$8,386,891.91	\$726,753.61	\$0.00	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61
Rev. 08/02

STORM WATER MANAGEMENT PROGRAM

The Town of Greenland was included, along with 45 other New Hampshire communities, in a federal program to improve storm water practices and storm water quality. The US Environmental Protection Agency (US EPA) instituted a program in 2003 whereby certain communities with municipal separate storm systems (MS 4's) are required to receive authorization under a federal permit for the discharge of storm water from those systems.

Storm water discharges, if not effectively managed, can be a significant source of pollutants in surface waters that receive the storm water. In Greenland, storm water discharges into many brooks, streams and eventually to the Great bay Estuary.

Greenland is working very hard to be compliant with the EPA regulations, and we consider the protection of our water resources very seriously. Some of the activities that are taking place are:

- ◆ Continued participation in the Household Hazardous Waste Collection days in Portsmouth
- ◆ The installation of decals on each catch basin to remind residents that nothing should be allowed to drain into the catch basin other than storm water.
- ◆ Maintaining Greenland's maps of storm water drains.
- ◆ Reviewing local ordinances to insure that all protections are in place.
- ◆ Cleaning the storm drains and catch basins on an annual basis.
- ◆ Participation in the Seacoast Storm Water Coalition for education and training.

Greenland has made significant progress in the program and will continue to do whatever is possible to protect our resources. Residents can help in this important project by:

- ◆ Being aware of our ordinances and complying with them.
- ◆ Keeping drainage swales and culverts free of litter and debris
- ◆ Wash vehicles on grassy areas, rather than paved driveways
- ◆ Keep pet waste away from drainage areas
- ◆ Avoid excess fertilizing and watering of lawns

I would like to take this opportunity to thank the Boy Scout Troop and the Rodini Family for assisting with the application of the decals!



✱ PLANNING BOARD ✱

2006 was yet another busy year for the Greenland Planning Board. The Town held it's first community profile workshop in February which was sponsored by the UNH Cooperative Extension and gave residents an organized and positive forum to express their concerns and directives for Greenland. Communication, open space and economic growth and development were the main themes to come from the workshop.

The onslaught of back lot subdivision applications this year put the board in the position of re-thinking the provision. We have spent numerous hours debating the pros and cons of back lots as well as duplexes which are an allowed use in Greenland. We have contracted with the Rockingham Planning Commission for a build-out analysis of Greenland which should provide beneficial information to help with these decisions.

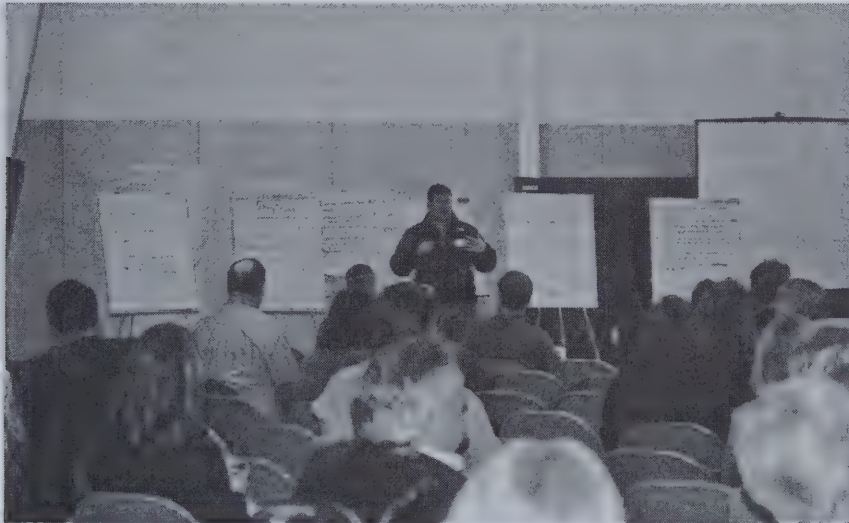
We have negotiated our contract with the Rockingham Planning Commission to allow for our circuit rider to be available for planning questions and applications on a weekly basis. Dillon Smith will be available for the public on Wednesday's from 1:00 – 4:00 PM. We would like to thank and wish Dave West well in his new position at RPC.

Communication between boards and officials continues to be a challenge and we strive for better communication. I would like to thank Bob Cushman and Amy Leonard for their superior work as well as Peter Loughlin and Eric Weinreib for their professional services to the Planning Board.

I would like to thank all of the Board members for their time and attendance. I would especially like to thank John McDevitt for his support in filling in as Chairman in what has been a difficult personal year for me. The support of the town thru this time has been one of those "small town advantages" that cannot be measured.

Respectfully submitted,

Deborah A. Beck
Chairman



Visioning Workshop

✱ RECYCLING REPORT ✱

Greenland residents are to be congratulated on their recycling efforts in 2006! The Town increased the overall amount of material recycled from 211 tons to 399.85 tons. As you know, recycling has many benefits. When waste is recycled, limited landfill space is conserved and waste management costs for the town are reduced. One of the most important benefits of recycling is the significant environmental impact it has. When manufacturers use recycled materials it conserves natural resources (such as coal, wood and minerals), reduces air and water pollution and minimizes our overall impact on our planet. The general public, however, often wonders if the small part they play in recycling results in environmental benefits. The following data reflects the outstanding job that Greenland residents did in 2006 with recycling. Please continue to recycle – **you are making a difference!**

Material	Units/Tons	Recycling Cost	Revenue	Net Cost
Mixed materials	42.15	\$6,300.00		\$6,300.00
Freon	96 units	\$ 768.00	\$768.00	\$ 0
Glass	49.16	\$ 2,298.00		\$2,298.00
Paper	181.17	\$4770.00	\$6,084.60	(\$1,314.60)
Scrap Metal	11.27	\$ 275.00	\$2,272.85	(\$1,997.85)
Aluminum Cans	1.1	\$ 408.00	\$1,455.90	(\$1,047.90)
TOTALS		\$14,939.00	\$9,813.35	\$5,125.65

If these nearly 400 tons had been disposed of through the Transfer Station as municipal solid waste, the costs would have been based on \$67.34 for the first six months and \$76.87 for the second six months, per ton tipping fees and \$225.00 for the first six months and \$250 for the second six months transportation costs per load. Based on the rates and amounts of materials diverted from the waste stream the costs for those materials would have been \$40,081. Thus, the efforts of Greenland residents to recycle saved \$34,875.35 in actual costs. Through the Northeast Resource Recovery Association, Greenland sent 395.85 tons of materials to market to be recycled/remanufactured into new products. The 181 tons of paper recycled saved 4,422 trees! The 11 tons of scrap metal conserved 11,000 pounds of coal. Included in these amounts, several loads of electronic equipment were diverted from the waste stream and recycled.

New this year at the Transfer Station, aluminum cans are now separated and produce revenue. Please crush your cans before putting them into the container – we are charged a flat fee of \$260 to haul the container and currently receive \$.69 per pound for the cans. Please try to separate all paper out of the waste stream for recycling – we receive \$40 per ton for paper at this time. If you have any questions regarding what can or cannot be recycled in Greenland, please feel free to contact Karen Anderson at the Town Office or speak with any of the attendants at the Transfer Station.



The Transfer Station

✱ RECREATION COMMISSION ✱

2006 was another growing and successful year for the Greenland Recreation Department. Committee goals were met including recruiting new members for the committee; looking into some adult programming; expanding the summer programs; replacing old equipment and to continually improve youth programming.

The Recreation Committee would like to thank those who have coached and helped take care of our fields, especially Manny Medeiros, Jeff Jousset, Ed Winchell, Roger Smith, Brett DeStefano and Joe Defreeze. We would also like to thank Blake Gendron and Justin Stocker for their Eagle Scout projects which have improved the landscape at the Post Road fields and built new dug-outs at Caswell Field.

The Recreation Committee continues its transition with the addition of new members. We welcomed Brian Pafford, Cindy Smith, Paula Parrish and Jose Roy. Although there have been several changes over the past three years, the Recreation Committee continues to work hard to improve all of its present programs and look at additional programs for both youth and adults. The committee would like to thank Lisa Winchell, Wendy Halligan, Jacquie Defreeze and Jeff Jousset for their efforts over the past years. Their dedication to bringing high quality programs to the Town of Greenland will always be appreciated.

During 2006, we had approximately 110 girls between the ages of 6 and 12 participate in softball; 60 boys between the ages of 5 – 7 participate in baseball; 160 girls and boys between the ages of 5 and 12 participate in soccer; and 140 girls and boys between the ages of 5 -10 participate in basketball. As the size of the Town, the size of the school and the general population all grow, we are accommodating more children each year. These programs continue to grow with the help of numerous parent volunteer coaches and coordinators.

We would like to thank each and every sport coordinator, coach, parent and of course the youth in Greenland for helping to make these programs run so well and so successfully. We now have a number of Greenland Recreation Department alumni playing for championships in Little League Baseball, ASA Softball, travel soccer, AAU Basketball, at the middle school, high school and college levels.

Last year the Recreation Committee with the help of the residents in Greenland upgraded many of its facilities with fencing improvements and there will be a new irrigation system at the Post Road fields. We have also added seating, a picnic area and new plantings with the help of Blake Gendron. New dug-outs were added at Caswell Field by Justin Stocker. In 2007, plans are in place to repair fencing and bleachers at Krasko Field.

The Recreation Committee always needs help. The next sports season is never far away and it seems as though we never have enough coaches and assistants. Keep in mind that it is not a requirement that you be a parent to help coach. For the parents, no matter how little you think you know about a particular sport, you know more than the young child just learning. Please do not be afraid to volunteer as a coach or assistant coach.

Finally, we continue with ongoing efforts to expand programming. We have added Yoga and will begin a new volleyball program this winter. Adult programming is an area the Committee continues to explore. We would welcome any comments or suggestions. Contact us via email: greenlandrec@aol.com

Bill Williams
Chris Keenan
Brain Pafford
Manny Medeiros
Cindy Smith
Paula Parrish
Jose Roy

★ GREENLAND CONSERVATION COMMISSION ★

The Greenland Conservation Commission met monthly during the year 2006. A number of projects and permitting issues were brought before the Commission for consideration. Items presented to the Commission varied from informational only to plans and permits for new construction, additions, lot line changes access to back properties, septic system installation and/or upgrade conforming to wetland setback and property boundaries. Members of the Commission participated in site walks, reviewed plans and presented recommendations on a number of items brought before the Commission. Letters of complaint from the DES were reviewed and a request for updates was sent to DES.

The Commission reviewed the Conservation section of the Master Plan and reviewed the Visioning Section regarding contiguous green space in Greenland, water protection and neighborhoods with balance. Emphasis has been placed on better communication between the various boards, commissions and departments and electronic communication will be utilized.

The Falls Way Subdivision, a proposed subdivision off of Breakfast Hill Road, is one of the projects discussed during the year. The matter was brought before the State Supreme Court.

Ann S. Reid of Coastal Watch was the speaker at the November meeting and discussed projects for pollution source tracking in Berry's Brook. Currently there is an effort underway to find a "safe" site conduct water sampling on Pickering Brook. They are always looking for volunteer to assist in the water sampling projects. Volunteers are trained in the specifics of collecting samples and Grant monies are available to assist in the funding of volunteer training.

The annual review of the Weeks Conservation Property was conducted in April. The 30-acre parcel is a blend of fields, forests and wetlands that hosts a variety of vegetation and wildlife. The Greenland Cub Scouts use the area to learn and earn a variety of badges. It is also an ideal location for school children to visit and learn.

Signs and crossings have been added to showcase the variety found on the property from hardwood forest to marshland. The easement allows for passive pedestrian uses of the property.

The Week's brick house is New Hampshire's oldest brick house constructed of locally manufactured brick and is listed on the National Register of Historic places.

"The proper utilization and protection of the natural resources and for the protection of watershed resources" is part of the role of the Conservation Commission.

The Conservation Commission works towards the goal of balancing the rights of the property owners in Greenland with the protection of our natural resources.

Respectfully submitted,

Rick Mauer,
Chair

★ WEEKS PUBLIC LIBRARY ★

2006 was a year of change at the Weeks Public Library. The staff continued to provide the residents of Greenland with services and programs to meet their educational and recreational needs even with a reduced budget. With the resignation of Michael Sullivan in mid-August, I took over as Acting Director and accepted the Director position in November. The choice to adjust to the smaller budget by not filling the position of Assistant Director for the balance of the year also mandated decreasing Library hours and programs in the Fall. Yet, in reviewing this past year it became evident that the variety of programs offered to the public, prior to the changes in August, were incredible. 2006 was a banner year in programming and community involvement. Circulation totaled 33,987 items and 222 programs for children, teens and adults were presented. Programs attracted 2,037 people and 136 residents took advantage of our museum passes. I hope you had a chance to benefit from the services provided by the Weeks Public Library. Here is a quick review.

Children's Services

Susan MacDonald, the Children's Librarian, had another busy year. Story hours for toddlers and preschoolers continued to be popular on Wednesday and Friday mornings. Story hours ran almost continuously throughout the year, with only a few breaks here and there for holidays and staff vacations. Parents, caregivers and children listened to stories and participated in activities. Book talks and enrichment programs at the school were conducted in the spring. A "School's Out Party" scheduled on the last day of school included a movie and refreshments. Summer at the Weeks Public Library would not be summer without Cow Day featuring a host of dairy related activities: calf petting, ice cream sundaes, cow origami, cow games, and butter making. The summer reading program, "Treasure Reading", featured crafts and activities relating to pirates and treasures. One hundred and fifty children participated in the program reading over 1,000 books. With Michael Sullivan's departure, Open Chess night was rescheduled to once a month beginning in the Fall and continued to attract both children and adults. Following a very busy summer, the Children's Room was given a much needed makeover in October. With the financial assistance of the Selectmen and several donations, the room received a new tile floor and a fresh coat of paint. A modified floor plan was chosen to maximize the space. All this created a much cleaner and more inviting room for everyone to use. Once the room was back in order, it was back to business as usual with Story Hours, "After School Flicks", Halloween crafts week and party, Thanksgiving crafts week, and Christmas parties.

Teen Services

This year saw a greater emphasis on teen services. The collection was reevaluated and new materials were purchased. An increase in the circulation of the Young Adult collection in May clearly documented the demand for new materials for the teens. Teen activities included an open mic poetry night, an Internet safety night, a teens summer reading program, and several movie nights, beading parties and Dance Revolution nights. Halloween activities included food and games, while Christmas Karaoke and cookie decorating entertained teens before the holiday break. Teens have also volunteered at the library, assisting with program ideas and library tasks.

Adult Services

The staff continues to purchase new requested titles and to borrow older items from libraries throughout the state. Adult programs took residents to Vietnam and the Galapagos Islands. Alternative health programs explored muscle testing, behavioral kinesiology, laughter yoga and Reiki. Residents learned about Feng Shui, Internet safety, Jazz, sustainable landscaping and lilac bushes. Beading classes were held throughout the year featuring different projects. Leonardo Da Vinci visited in July with a host of his inventions. The very active Monday night cribbage group continued to attract new participants. The monthly book discussion read a wide variety of books from the Time Traveler's Wife to Skipping

Christmas. Knitters completed projects in time for holiday gift giving. Floral design projects created at the library decorated homes and offices for the fall and Christmas. The staff hopes to continue to meet the recreational and life long learning needs of the community through a variety of programs and great resources.



Community Services

As in the past, the library staff and trustees participated in the Jason Hussey Race Day activities. This year's activities included a book sale, a children's craft table and a live chess game. The Red Cross conducted two successful community blood drives at the library. It was great seeing the community outside of the library.

The Friends of the Library

The Friends have established themselves as a working support for the library. Their annual Plant Sale, Raffle and Chili luncheon was a tremendous success. Money raised at this fundraiser allowed the Friends of the Library to sponsor the summer reading programs, several adult programs, museum passes and the monthly chess nights that began in September. The Friends cleaned up the grounds in the spring, trimming and planting along the front of the building. In October many hours were spent packing and unpacking the Children's Room for the flooring project. Membership keeps growing, even attracting nonresidents. Thank you everyone!

Trustees Report

The Weeks Public Library Board of Trustees worked with the Friends of the Library in their fundraising activity and continued to move forward with plans for library renovations and an expansion. The Trustees meet monthly, check the library website for specific days and times. All the meetings are open to the public and convene in the Children's Room.

Respectfully submitted,
Denise J. Grimse, Director

STATISTICS

	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>
Total Circulation	33,987	34,861	31,133	27,442	23,878	17,809
Adult Books	7,865	8,483	8,713	7,591	7,433	
Young Adult Books	844	886	637	163	139	
Children's Books	11,896	12,277	11,126	11,566	10,524	
Audio/Visual	11,441	11,284	9,160	6,679	4,607	
Holdings	19,959	19,700	19,504	19,122	18,764	18,010
Added	1,433	1,523	1,534	1,153		
Weeded	1,175	1,327	1,152	795		
Interlibrary Loan						
Items Borrowed	1,053	877	638	593	515	384
Items Loaned	1,071	1,064	1,015	1,067	792	660
Programming						
Programs	222	245	202	204		245
Attendance	2,037	2,264	2,196	2,189		2,458

FINANCIALS

INCOME

	<u>2006</u>	<u>2006</u>
	<u>Anticipated</u>	<u>Actual</u>
Copy Machine	\$ 700	\$ 609.00
Interest Income	\$ 250	\$ 290.06
Replaced Books	\$ 150	\$ 399.91
Trust Funds	\$ 3,000	\$ 2,960.00
Donations	\$ 0	\$ 1,845.05
Nonresident Cards	\$ 0	\$ 100.00
TOTAL GENERATED INCOME	\$ 4,100	\$ 6,204.02
Town Appropriation	<u>\$177,000</u>	<u>\$177,000.00</u>
TOTAL INCOME	<u>\$181,000</u>	<u>\$183,204.02</u>

EXPENSES

	<u>2006</u>	<u>2006</u>
	<u>Budget</u>	<u>Actual</u>
Administration	\$ 4,650	\$ 4,516.24
Library Materials	\$ 18,766	\$ 22,603.53
Operations	\$ 8,870	\$ 8,525.24
Salaries & Benefits	\$141,839	\$134,809.59
Utilities	\$ 6,975	\$ 7,160.04
TOTAL EXPENSES	\$ 181,100	\$ 177,614.64

★ GREENLAND VETERANS ASSOCIATION ★

Many new and some older residents of Greenland have wondered what goes on in the old red brick schoolhouse at the corner of Portsmouth Avenue and Route 33. We would like to report our activities for the year 2006, but first a little history is in order. In 1938, a group of World War I veterans organized as the Greenland Veterans Improvement Association whose purpose was to promote close friendship among veterans and friends of veterans, promote or sponsor local movements that may be of benefit to the community, and to promote or sponsor movements that may be of benefit to the youth of the community and help them be better citizens. The Greenland Veterans are not associated with the VFW, American Legion, or the DAV; we are an independent non-profit association open to men and women veterans and certain persons who qualify for associate membership. In the year 2006, we did the following:

- ◆ Remounted our cannon after having it refurbished.
- ◆ Performed four roadside trash pick-ups
- ◆ Decorated the graves of all veterans for Memorial Day.
- ◆ Spent several thousand dollars to improve the grounds, maintain and improve the Veterans Hall.
- ◆ Awarded four \$800 scholarships to students attending post high school education
- ◆ Provided monetary stipends to deceased member's families
- ◆ Donated funds to: the Jason Hussey Memorial Race, the Thomas Fogarty Memorial Enrichment Fund, the Pease Greeters Fund, the NH Veterans Cemetery, Liberty House (the state's only homeless shelter for veterans, and to Bridges of Learning to work with our troops overseas.
- ◆ Donated food to Crossroads House and the Greenland Food Pantry
- ◆ Put on a cookout for 80 veterans at the NH Veterans Home in Tilton
- ◆ Provided prizes and put on bingo games for the veterans at the Manchester Veterans Hospital
- ◆ Donated the use of our building to the Friends of the Library and other town groups
- ◆ Donated Christmas trees, wreaths, and greens to various Greenland groups
- ◆ Performed patriotic services on Memorial Day and Veterans Day
- ◆ Collected unserviceable flags and with the help of the Boy Scouts held a destruction ceremony
- ◆ Collected food and with donations from members provided Thanksgiving and Christmas meals to those Greenland residents in need

The Greenland Veterans believe that we have kept faith with our founders' original purposes and wish to thank those who have helped us do these things by supporting our breakfasts, raffle sales, casino nights and our annual Christmas tree sale. We also rent out our facility for private functions and anyone interested should contact Ron Meyer at 431-7043.



RESIDENT DEATH REPORT



2006

Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Baghdoyon, Leon	01/17/06	Greenland, NH	Baghdoyon, Leon	Adams, Louise
Telles, Edith	01/23/06	Portsmouth, NH	Littlefield, Henry	Deschamp, Rose
Pearson, Pehr	02/26/06	Portsmouth, NH	Pearson, Sven	Benson, Hilda
Graves, Bruce	04/08/06	Greenland, NH	Graves, Andrew	Peters, Julia
Dane, Phyllis	05/10/06	Portsmouth, NH	Hunneyman, William	Dubois, Laura
Gum, Linda	06/01/06	Greenland, NH	Malone, Marion	Rector, Louise
Johnson, Howard	06/10/06	Portsmouth, NH	Johnson, Harry	Johnson, Anna
Broadhead, Margaret	07/17/06	Portsmouth, NH	Capone, Achille	Caruso, Carolina
Howe, Edwin	07/19/06	Portsmouth, NH	Howe, Edwin	Dockham, Carolyn
Bourassa, David	08/16/06	Portsmouth, NH	Bourassa, Frederick	Dame, Priscilla
Morrissey, Michael	09/14/06	Greenland, NH	Morrissey, James	Zaremba, Anna
Johnson, Allan	09/19/06	Greenland, NH	Johnson, Eber	West, Hazel
Metcalf, Barry	10/27/06	Greenland, NH	Metcalf, Edgar	Doe, Anna
Fogarty, Thomas	12/02/06	Portsmouth, NH	Fogarty, Brian	Brulotte, Debra
Byrnes, Mensie	12/06/06	Portsmouth, NH	Watson, James	Yarbrough, Omie
Tobey, Gerald	12/07/06	Greenland, NH	Tobey, Addison	Johnson, Elizabeth
Rioux, Armand	12/27/06	Portsmouth, NH	Rioux, Horace	Hallin, Marie-Ange

In Loving Memory
Thomas Fogarty



December 5, 2006

Thomas Edward Fogarty



RESIDENT MARRIAGE REPORT



2006

Groom	Residence	Bride	Residence	Town of Issuance	Place of Marriage	Date of Marriage
Desrosiers, Richard F.	Greenland	Rya, Mary F	Greenland	Greenland	Dover	02/04/06
Carlson, Douglas R.	Strafford	Cullipher, Stacy	Greenland	Greenland	Greenland	05/20/06
Marshall, Keith R.	Greenland	Tolini, Jessica A.	Greenland	Greenland	Greenland	06/10/06
Benoit, Lawrence G.	Gonic, NH	Keeffe, Lisa S.	Greenland	Greenland	Portsmouth	06/11/06
Philbrick, Sherman W	Greenland	Merrill, Glenda G.	Greenland	Greenland	Greenland	06/24/06
Wu, Li R.	Greenland	Chong, Xue F.	Greenland	Greenland	Greenland	07/06/06
Groccia, Steven W.	Holden, MA	Mullen, Heather J.	Greenland	Greenland	Portsmouth	07/15/06
Larrabee, Mathew E.	Stratham	O'Hara, Kristin M	Greenland	Greenland	Greenland	08/05/06
Jefts, Frederick	Greenland	Cox, Kathleen	Greenland	Greenland	Greenland	09/23/06
Chick, John A.	Greenland	Raiche, Caren E.	Greenland	Greenland	Rye	09/30/06
Moore, Brian G.	Stratham	Wallace, Joanne	Greenland	No.Hampton	Bartlett	11/18/06
Hinde, Mark S.	Greenland	Rich, Tanya L.	Greenland	Greenland	Greenland	12/28/06



RESIDENT BIRTH REPORT



2006

Child's name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Midura, Vincent Thomas	01/05/06	Portsmouth, NH	Midura, Brian	Gianattasio, Amy
Brewster, Aiden Michael	01/12/06	Portsmouth, NH	Brewster, Timothy	Henderson, Kyla
Freligh, Madeline Elisabeth	01/18/06	Portsmouth, NH	Freligh, Tai	Freligh, Jennifer
Smith, Jack William	02/03/06	Dover, NH	Smith, Mark	Graciano-Smith, Elizabeth
Mulvey, Addison Lillian-Christina	02/12/06	Exeter, NH		Mulvey, Jessica
McLaughlin, Cole Brackett	02/27/06	Portsmouth, NH	McLaughlin, William	Hussey-McLaughlin, Sharon
Jackson, Cooper Fredrick	03/15/06	Dover, NH	Jackson, Jeremy	Jackson, Heather
Linnehan, Silas James	03/20/06	Portsmouth, NH	Linnehan, Joseph	Linnehan, Sarah
Butkus, Lindsay Ann	03/26/06	Portsmouth, NH	Butkus, David	Butkus, Lea
Tomlinson, Sadie Ruth	03/27/06	Portsmouth, NH	Tomkinson, James	Tomkinson, Carey
Lynch, Kate Abby	03/27/06	Portsmouth, NH	Lynch, Steve	Lynch, Kim
Voisine, Brayden Jacob	04/01/06	Portsmouth, NH		Coelho, Tiffany
Taylor, Mollie Jayne	04/03/06	Portsmouth, NH	Taylor, Craig	Taylor, Lauren
Moreau, Sydney Alex	04/08/06	Portsmouth, NH	Moreau, Dale	Moreau, Allyson
Elder, Emilia May	05/01/06	Portsmouth, NH	Elder, Nathan	Cerundolo, Aida
Barron, Brooke Ann	05/21/06	Portsmouth, NH	Barron, Gary	Barron, Linda
Meeks, Emma Louise	06/09/06	Portsmouth, NH		Meeks, Dolores
Noonan, Mya Rose	06/16/06	Exeter, NH		Noonan, Brenda
Brown, Anthony Robert	06/27/06	Portsmouth, NH	Brown, Robert	Deberadinis, Donna
Eves, Amelia	07/08/06	Portsmouth, NH	Eves, Alan	Niedzwiecki, Karyn
Fortier, Kyler William Craig	07/10/06	Exeter, NH		Fortier, Shalyne
Sargent, Abigail Northrop	07/24/06	Portsmouth, NH	Sargent, Steven	Sargent, Ellen
Brown, Mathew Christopher	08/15/06	Portsmouth, NH	Brown, Christopher	O'Donnell, Heather
Thibeau, Allison Olivia	09/05/06	Lebanon, NH	Thibeau, Brian	Thibeau, Jodi
Halligan, Keira Anne	09/08/06	Portsmouth, NH	Halligan, Christopher	Halligan, Wendy
Marshall, Keghan Grant	09/11/06	Portsmouth, NH	Marshall, Keith	Marshall, Jessica
Coombs, Haley Rebecca	09/29/06	Portsmouth, NH	Coombs, John	Coombs, Erika
Willerer, Graham Gary	10/20/06	Portsmouth, NH	Willerer, Michael	Willerer, Rachel
Freeman, Ella May	10/29/06	Portsmouth, NH		Coolbaugh, Christine
Black, Logan Bailey	11/14/06	Portsmouth, NH	Black, Timothy	Black, Frances
Wu, Lex Chong	12/18/06	Portsmouth, NH	Wu, Li	Chong, Xue Fen

**✱ WELCOME TO THESE NEW EMPLOYEES ✱
OF THE TOWN OF GREENLAND**



Theodore Hartmann
Part-Time Police Patrolman



David LoConte
Police Patrolman

✱ 2006 WAGES OF TOWN EMPLOYEES ✱

<u>Employee</u>	<u>Position</u>	<u>Total Wages/Stipends Paid*</u>
Anderson, Karen	Town Administrator	\$54,499.92
Atkinson, Lee E.	Deputy Town Clerk/Tax Collector	\$15,071.34
Bagley, Nancy	Ballot Clerk	\$ 250.00
Berg, Wallace	Health Officer	\$ 1,200.00
Bouffard, Dean	Moderator	\$ 400.00
Cormier, James C.	Police Officer	\$49,320.82
Cummings, Lizbeth K.	Bookkeeper	\$21,502.78
Cushman, Robert A.	Building Inspector	\$42,959.39
Dietenhofer, Keith W.	Police Officer	\$50,944.87
Davey, Gary M.	Transfer Station	\$11,734.84
Fernald, Kenneth	Emergency Management Director	\$ 2,515.74
Ferrelli, Barbara	Ballot Clerk	\$ 170.00
Ferrelli, Karen	Ballot Clerk	\$ 130.00
Ferrelli, Patricia A.	Town Clerk/Tax Collector	\$40,000.01
Fieldsend, Henry	Transfer Station	\$ 858.02
Foreman, Brooke	Ballot Clerk	\$ 250.00
Gloor, Evelyn	Ballot Clerk	\$ 110.00
Gross, Ron	Ballot Clerk	\$ 450.00
Hartmann, Theodore	Police Officer	\$13,328.35
Hayden, George P.	Transfer Station Coordinator	\$13,646.68
Hunkins, Michael	Detective	\$29,639.76
Kern, Daniel	Selectman	\$ 3,000.00
Kurkul, David	Police Officer	\$60,627.14
Leonard, Amy K	Secretary to Boards	\$11,391.00
LoConte, David M.	Police Officer	\$27,254.99
Maines, Walter C.	Transfer Station	\$11,271.06
Maloney, Michael	Police Chief	\$70,308.69
McGlone, Robin F.	Welfare Officer	\$ 1,060.51
Peirce, Jeffrey T.	Police Officer	\$ 817.43
Sanderson, Paul	Selectman	\$ 3,000.00
Sawyer, Dawn	Police Sergeant	\$63,465.15
Scherer, Carol	Supervisor of Checklist	\$ 850.00
Schultz, Blaine	Ballot Clerk	\$ 150.00
Simmons, Thomas F.	Police Officer	\$13,225.40
Smith-Miesowicz, Carol	Secretary- Police Department	\$29,911.35
Sodini, Maurice	Selectman	\$ 2,408.22
Sutherland, Robert	Moderator	\$ 300.00
Syphers, Leroy	Trustee	\$ 390.00
Tavitian, Barbara	Temporary Help for Town Clerk	\$ 192.00
Thompson, Frances	Supervisor of Checklist	\$ 225.00
Trull-Smith, Sandra	Treasurer	\$ 3,500.00
Walsh, Kevin P.	Police Officer	\$ 4,588.70
Witham, Walter R.	Transfer Station	\$ 10,207.50
Young, Wayne M	Police Officer	\$ 74,924.47

*Police Personnel wages include details reimbursed to the Town by private contractors.



MASON + RICH

Professional
Association

Certified Public Accountants

February 12, 2007

Board of Selectmen
Town of Greenland
PO Box 100
575 Portsmouth Avenue
Greenland, New Hampshire 03840

Dear Selectmen:

The year 2006 is the first year that the Town will be implementing the reporting requirements of GASB #34 for the Town's financial statements. The implementation of this new standard requires additional work by the auditing firm and also by the Town. Part of the Town's additional work is the preparation of an MD & A (Management's Discussion and Analysis) report that is now a required part of the final basic financial statements and that discusses the amounts as reported in the financial statements.

Town management has made the wise decision to proceed with the costing of its capital assets for GASB #34 reporting purposes and the implementation of this is progressing well at this time, with only a few minor items remaining. The Town has engaged us to audit the Trustees of Trust Funds for the years 2004 and 2005 as well as the Town for the year 2006. Those audits are in process, with the Trust Funds to be audited first and the Town audit to begin once the final capital asset reports are completed and issued. We have also, at your request, reviewed the procedures and reports of the Tax Collector for the year 2005 and provided you and the Tax Collector with a letter detailing our recommendations in that area.

Sincerely,

Mason + Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

**SIX
BICENTENNIAL
SQUARE
CONCORD NH
03301
T 603.224.2000
F 603.224.2613**

VISIT US AT WWW.MASONRICH.COM

TOWN OF GREENLAND

2007

Town Warrant & Town Budget

TOWN OF GREENLAND

2007 TOWN WARRANT

To the inhabitants of the Town of Greenland, in the County of Rockingham, and State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Greenland Central School on Post Road, Greenland, New Hampshire on Tuesday, the thirteenth day of March, 2007 at eight o'clock in the forenoon to elect officers and vote on questions required by law on the official ballot. The polls will not close before seven o'clock in the evening. Discussion and action on all other articles in the warrant will take place at the Greenland Central School on Saturday, March 17, 2007 in the forenoon, beginning at nine o'clock.

ARTICLE 1

To choose all necessary Town Officers for the year ensuing.

ARTICLE 2

A. Amend the Zoning Ordinance of the Town of Greenland as follows:

1. Strike Section 3.7.1, Back lot building, from the Zoning Ordinances and install new section of the Subdivision Regulations under 4.4.1.1: A conditional use permit may be granted by the Planning Board for the creation of a back lot subdivision of an existing lot of record as of March 13, 2007, provided that all the following conditions are found to exist: a) Prior to the subdivision, the existing lot shall, 1. Have a minimum of 5 acres of gross area; and 2. Have a minimum of 220 feet of frontage on a town accepted road or a state highway where a driveway access permit may be granted; b) The subdivision will create one backlot only; c) The resulting backlot shall be accessed through a strip of land with a maximum width of 20 feet, owned in fee simple by the backlot, at the point of intersection with the town road or state highway; d) All lots resulting from the backlot subdivision shall comply with all provisions of the zoning ordinance, and applicable subdivision or site plan review regulations with the exception of road frontage on the backlot.

Recommended by the Planning Board

2. Remove Article 5, Parking requirements-Sections 5.1 through 5.3.5 (pages 38 & 39), from the Zoning Ordinance and relocate the parking requirements in the Subdivision and Site Plan Review Regulations.

Recommended by the Planning Board

3. To repeal and re-adopt the Building Regulations to clarify that the codes in force in the Town are the NH State Fire Code and the NH State Building Code, that all definitions, uses, and dimensions will be determined by reference to the Zoning Ordinance.

Recommended by the Planning Board

4. A proposed addition to Article III, Section 3.7.13: Parking Commercial Vehicles in the Residential District: A commercial vehicle with two or more axles which is registered, inspected and operable may be parked on a property within the residential district overnight and on weekends provided no commercial use as defined in Section 3.6.G takes place on the property. (By Petition)

Not Recommended by the Planning Board

ARTICLE 3

To see what sum the Town will vote to raise and appropriate for the operating budget. The Budget Committee recommends \$2,448,117 the Selectmen recommend \$2,469,194. This article does not include appropriations voted in other warrant articles. (Majority vote required)

ARTICLE 4

To see if the Town of Greenland will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars (\$250,000) to be deposited into the Road Improvement Capital Reserve Fund for the reconstruction of Portsmouth Avenue from the Town Office to the intersection of Post Road. Balance of project is anticipated to be funded in 2008. Improvements to include removal and replacement of existing road base, installation of sidewalks and curbing, and drainage. (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 5

To see if the Town of Greenland will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future growth of the Weeks Public Library, to appoint the Library Trustees and Board of Selectmen as agents, and to raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) to be placed in this fund. (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 6

To see if the Town of Greenland will vote to raise and appropriate the sum of Fifty-Eight Thousand Seven Hundred Dollars (\$58,700) for the repairs and upgrades necessary to correct the deficiencies in the existing heating, lighting, and electrical systems and to cover other repairs associated with that work at the Weeks Public Library. (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 7

To see if the Town of Greenland will vote to establish an Expendable Trust Fund for the Weeks Public Library, raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for that fund and appoint the Trustees of the Library and the Selectmen as agents to expend from the fund for unforeseen or emergency repairs to the Weeks Public Library. (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of \$128,325 to fund 2007 stipends for the volunteer firefighters, EMT's and officers. Stipends to be paid based on the percentage of calls and training opportunities that the volunteers participate in. (Majority vote required)

Recommended by Board of Selectmen
Not Recommended by Budget Committee

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be deposited in the Fire Truck Capital Reserve Fund for a future fire truck purchase. (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for the purchase of two replacement defibrillator/monitors for use by the Fire Department. And to further withdraw from the Ambulance Special Revenue Fund an amount up to \$25,000 for that purpose. There is no impact to the 2007 tax rate from this article. (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to purchase reflective house numbers for each property in the Town of Greenland to be attached on or near each mailbox to aid in emergency service responses. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Three Hundred Twenty-Two Dollars (\$27,322) for the purchase of a police cruiser to continue the town's vehicle rotation plan. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of Fifty-Three Thousand Dollars (\$53,000) for the purpose of purchasing and installing an emergency back-up power generator at the Police Station. This article is dependent upon the Town receiving a grant of Thirty-Nine Thousand Seven Hundred Fifty Dollars (\$39,750) from the Federal Emergency Management Agency. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to purchase a Speed Enforcement Radar trailer to be utilized by the police department. This appropriation is expected to be offset by a New Hampshire Highway Safety grant of \$4,000. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) to replace the telephone system in the town office building. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the purchase of new voting booths for town elections. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Six Hundred Twelve Dollars (\$32,612) to increase the current part-time secretary to the boards position (16 hours per week) to a full-time position based on 40 hours per week at \$12.39 per hour. This appropriation covers the increased salary and benefits associated with that position beginning April 1, 2007. (Majority vote required)

Recommended by Board of Selectmen

Not Recommended by Budget Committee

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) for the hiring of a consultant to assist the Board of Selectmen and Planning Board in review and revision of the Zoning Ordinance and related regulations. (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Five Hundred Fifty Dollars (\$25,550) to increase the current part-time deputy town clerk/tax collector (currently 28 hours per week -\$12.39 per hour) to a full-time position based on 40 hours per week at \$13.00 per hour. This appropriation covers the increased salary and benefits associated with that position beginning April 1, 2007. (Majority vote required)

Not Recommended by Board of Selectmen
Not Recommended by Budget Committee

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Six Hundred Ninety Five Dollars (\$10,695) to increase the annual salary of the Town Clerk/Tax Collector from \$40,000 to \$50,000. Amount includes the increase to social security benefits. (Majority vote required)

Not Recommended by Board of Selectmen
Not Recommended by Budget Committee

ARTICLE 21

We, the undersigned, registered voters of the Town of Greenland, request that the Town of Greenland raise and appropriate the sum of Three Thousand Dollars (\$3,000) to help Families First continue to provide health care and family services to Greenland residents. (By Petition) (Majority vote required)

Recommended by Board of Selectmen
Recommended by Budget Committee

ARTICLE 22

To see if the Town will vote to transfer all of the Town's rights, title and interest in the following parcel of land: Map 15 Lot 21, a 4.5 acre salt marsh tract to The Nature Conservancy for conservation purposes. The salt marsh will remain open to the public and will help ensure water quality protection of the property's streams and wetlands flowing into the Great Bay. Due to a deed restriction, this article requires a 2/3 majority vote.

ARTICLE 23

To see if the Town of Greenland will vote to permanently discontinue, so it ceases to exist the Class Six road known as "Stearns Right of Way" which abuts 522 and 546 Post Road.
(By petition)

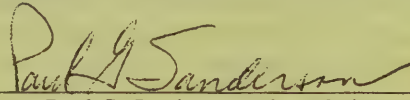
ARTICLE 24

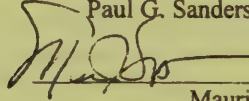
To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Greenland. These actions include: Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment. In addition, the Town of Greenland encourages New Hampshire citizens to work for emission reductions within their communities, and ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. (By petition)

ARTICLE 25

To take any other action that may legally come before the meeting.

GREENLAND BOARD OF SELECTMEN

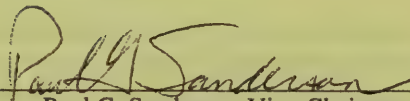


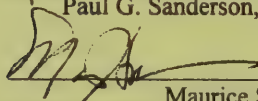
Paul G. Sanderson, Vice-Chairman


Maurice Sodini

(Vacant)

ATTEST:



Paul G. Sanderson, Vice-Chairman


Maurice Sodini

(Vacant)

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: GREENLAND

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): February 20, 2007

BUDGET COMMITTEE

Please sign in ink.

T. J. [Signature]
[Signature]
[Signature]
Charles H. Cummings
Robert Kraske

John J. Haslam
[Signature]
Mary Beth Taylor

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive		136,036	132,849	161,428		159,828	1,600
4140-4149	Election, Reg. & Vital Statistics		58,889	49,065	42,217		41,567	650
4150-4151	Financial Administration		76,492	72,015	101,933		101,283	650
4152	Revaluation of Property		-					
4153	Legal Expense		72,000	71,260	70,500		70,500	
4155-4159	Personnel Administration		96,655	102,416	134,341		134,341	
4191-4193	Planning & Zoning		35,047	33,451	37,525		37,525	
4194	General Government Buildings		47,473	34,662	49,258		44,258	5,000
4195	Cemeteries		14,275	16,526	17,450		19,450	
4196	Insurance		38,826	37,361	39,058		39,058	
4197	Advertising & Regional Assoc.		5,688	5,711	5,786		5,786	
4199	Other General Government		12,500	20,792	1,500		1,500	
PUBLIC SAFETY								
4210-4214	Police		661,160	654,562	682,077		682,077	
4215-4219	Ambulance		18,985	13,726	18,850		18,850	
4220-4229	Fire		112,036	112,397	106,913		106,913	
4240-4249	Building Inspection		46,650	42,803	47,844		47,844	
4290-4298	Emergency Management		14,010	6,410	12,435		12,435	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration		19,800	16,970	19,800		19,800	
4312	Highways & Streets		355,500	300,243	355,500		355,500	
4313	Bridges							

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
	HIGHWAYS & STREETS cont.			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4316	Street Lighting			13,000		13,563	13,750		13,750	
4319	Other			50,000		17,643				
SANITATION										
4321	Administration			35,000		36,664	36,138		36,138	
4323	Solid Waste Collection			37,733		47,785	47,728		47,728	
4324	Solid Waste Disposal			111,585		115,022	120,587		120,587	
4325	Solid Waste Clean-up									
4326-4329	Sewage Coll. & Disposal & Other									
WATER DISTRIBUTION & TREATMENT										
4331	Administration			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	
4332	Water Services									
4335-4339	Water Treatment, Conserv. & Other									
ELECTRIC										
4351-4352	Admin. and Generation			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	
4353	Purchase Costs									
4354	Electric Equipment Maintenance									
4359	Other Electric Costs									
HEALTH/WELFARE										
4411	Administration			1,800		1,377	1,800		1,800	
4414	Pest Control			20,260		19,500	20,260		20,260	
4415-4419	Health Agencies & Hosp. & Other			23,611		22,101	22,794		22,794	
4441-4442	Administration & Direct Assist.			9,470		13,236	9,400		9,400	
4444	Intergovernmental Welfare Pymnts									
4445-4449	Vendor Payments & Other			34,000		21,789	30,000		25,000	5,000

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)			Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
ACCT.#	Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED			
CULTURE & RECREATION										
4520-4529		51,357	8,630	5,250		5,250		XXXXXXX	XXXXXXX	
4550-4559		177,000	167,385	193,940		188,760		XXXXXXX	5,180	
4583		725	373	725		725		XXXXXXX		
4589		21,400	28,818	30,857		28,610		XXXXXXX	2,247	
CONSERVATION										
4611-4612		9,300	1,675	11,550		8,800		XXXXXXX	2,750	
4619		36,000	-					XXXXXXX		
4631-4632								XXXXXXX		
4651-4659								XXXXXXX		
DEBT SERVICE										
4711								XXXXXXX		
4721								XXXXXXX		
4723		30,000	28,299	20,000		20,000		XXXXXXX		
4790-4799								XXXXXXX		
CAPITAL OUTLAY										
4901								XXXXXXX		
4902		385,000						XXXXXXX		
4903		41,000	-					XXXXXXX		
4909								XXXXXXX		
OPERATING TRANSFERS OUT										
4912								XXXXXXX		
4913								XXXXXXX		
4914								XXXXXXX		
	Sewer-							XXXXXXX		
	Water-							XXXXXXX		

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		Warr. Art.#		Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
	OPERATING TRANSFERS OUT conf.		XXXXXXX		XXXXXXX		XXXXXXX		XXXXXXX		XXXXXXX	
	Electric-											
	Airport-											
4815	To Capital Reserve Fund											
4916	To Exp.Tr.Fund-except #4917											
4917	To Health Maint. Trust Funds											
4918	To Nonexpendable Trust Funds											
4919	To Fiduciary Funds											
SUBTOTAL 1												

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acoot. #	Warr. Art. #	A m o u n t	Acoot. #	Warr. Art. #	A m o u n t

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	1		2		3		4		5		6		7		8		9	
			Actual Expenditures Prior Year		Appropriations Prior Year As Approved by DRA		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		(NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED		(NOT RECOMMENDED)							
	PORTS. AVE CONSTRUCTION	4						250,000				250,000						250,000		
	WEEKS LIBRARY EXPANSION	5						125,000				125,000						125,000		
	WEEKS LIBRARY TRUST FUND	7						15,000				15,000						15,000		
	FIRE TRUCK	9						100,000				100,000						100,000		
	DEFIBRILLATORS	10						25,000				25,000						25,000		
	FAMILIES FIRST	21						3,000				3,000						3,000		
	SUBTOTAL 2 RECOMMENDED					XXXXXXXXXX		518,000				518,000						518,000		

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	1		2		3		4		5		6		7		8		9	
			Actual Expenditures Prior Year		Appropriations Prior Year As Approved by DRA		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		(NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED		(NOT RECOMMENDED)							
	WEEKS LIBRARY REPAIRS	6						58,700				58,700						58,700		
	FIREFIGHTER/EMT STIPENDS	8						128,325				128,325						128,325		
	HOUSE NUMBERS	11						10,000				10,000						10,000		
	POLICE CRUISER	12						27,322				27,322						27,322		
	GENERATOR	13						53,000				53,000						53,000		
	SPEED ENFORCEMENT TRAILER	14						8,000				8,000						8,000		
	TELEPHONE SYSTEM	15						6,500				6,500						6,500		
	VOTING BOOTHS	16						4,000				4,000						4,000		
	INCREASE SECRETARY POS.	17						32,612				32,612						32,612		
	PLANNING CONSULTANT	18						7,500				7,500						7,500		
	INCREASE DEPUTY POSITION	19									25,550							25,550		
	INCREASE TC/TC WAGE	20									10,695							10,695		
	SUBTOTAL 3 RECOMMENDED					XXXXXXXXXX		335,959				335,959						175,022		XXXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		100,000	196,590	100,000
3180	Resident Taxes		-	-	-
3185	Timber Taxes		100	1,318	100
3186	Payment in Lieu of Taxes		-	-	-
3189	Other Taxes		-	-	-
3190	Interest & Penalties on Delinquent Taxes		12,500	64,044	12,500
	Inventory Penalties		-	4,059	-
3187	Excavation Tax (\$.02 cents per cu yd)		-	-	-
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		4,010	7,250	7,500
3220	Motor Vehicle Permit Fees		830,000	751,342	750,000
3230	Building Permits		40,000	51,672	40,000
3290	Other Licenses, Permits & Fees		8,160	7,250	7,500
3311-3319	FROM FEDERAL GOVERNMENT			15,169	39,750
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		10,710	17,288	10,710
3352	Meals & Rooms Tax Distribution		122,540	131,243	125,000
3353	Highway Block Grant		63,174	65,772	63,174
3354	Water Pollution Grant		-	-	
3355	Housing & Community Development		-	-	
3356	State & Federal Forest Land Reimbursement		-	-	
3357	Flood Control Reimbursement		-		
3359	Other (Including Railroad Tax)		397	46,469	20,000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		11,020	109,694	85,000
3409	Other Charges		40,010	16,042	10,000
MISCELLANEOUS REVENUES			XXXXXXXXXX		
3501	Sale of Municipal Property		1,000	7,199	2,000
3502	Interest on Investments		8,000	83,106	45,000
3503-3509	Other		11,790	58,226	10,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	
3912	From Special Revenue Funds		-	1,267	25,000
3913	From Capital Projects Funds		-	-	-

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds		0	0	0
	Sewer - (Offset)		0	0	0
	Water - (Offset)		0	0	0
	Electric - (Offset)		0	0	0
	Airport - (Offset)		0	0	0
3915	From Capital Reserve Funds		0	20,663	285,000
3916	From Trust & Fiduciary Funds		0	7,500	7,500
3917	Transfers from Conservation Funds		0	0	0
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		0		0
	Amounts VOTED From F/B ("Surplus")		0		0
	Fund Balance ("Surplus") to Reduce Taxes		0		0
TOTAL ESTIMATED REVENUE & CREDITS			1,263,411	1,663,163	1,581,084

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	2,314,105	2,469,194	2,448,117
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	551,157	518,000	518,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	45001	335,959	175,022
TOTAL Appropriations Recommended	2,910,263	3,323,153	3,141,139
Less: Amount of Estimated Revenues & Credits (from above)	1,263,411	1,581,084	1,581,084
Estimated Amount of Taxes to be Raised	1,646,852	1,742,069	1,560,055

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$286,808
(See Supplemental Schedule With 10% Calculation)

GREENLAND SCHOOL DISTRICT WARRANT

2007

The State of New Hampshire

To the Inhabitants of the School District of Greenland, in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, March 13, 2007, at 8:00 o'clock in the forenoon until 7:00 o'clock in the evening, to vote on the following:

1. To choose One (1) Member of the School Board for the ensuing three years.
2. To choose a Moderator for the ensuing three years.
3. To choose a Clerk for the ensuing three years.

The foregoing procedure calling for election of your District Officers at the annual town meeting was adopted by the District at its 1966 annual meeting.

Given under our hands and seal at said Greenland this 19th day of February, 2007.

A true copy of warrant – Attest

R. D. Carlin
James J. Haslam
Ann F. Mayer
Christine Rockefeller
Martha Stone

Greenland School Board

GREENLAND SCHOOL DISTRICT WARRANT

2007

The State of New Hampshire

To the Inhabitants of the School District of Greenland in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON WEDNESDAY, MARCH 8, 2007, AT 7:00 P.M. TO ACT ON THE FOLLOWING ARTICLES.**

Article 1: To see if the Greenland School District will vote to raise and appropriate the Budget Committee's recommended amount of \$7,381,077 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for statutory obligations of the District. The School Board recommends \$7,409,655. This article does not include appropriations voted in other warrant articles. (Majority vote required)

Article 2: To see if the Greenland School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the School Building and Grounds Maintenance Expendable Trust Fund for the purpose of repairing and maintaining the school building and grounds. Furthermore, to raise and appropriate the sum of \$30,000 (Thirty thousand dollars) toward this purpose and to name the Greenland School Board as agents to expend from this fund. (Majority vote required.) (NOTE: This appropriation is in addition to Warrant Article Number 1, the operating budget article.)

The Greenland School Board recommends this appropriation. The Greenland Budget Committee recommends this appropriation.

Article 3: To see if the Greenland School District will vote to raise and appropriate the sum of \$160,000 (One hundred sixty thousand dollars) to purchase and install, including all wiring, an emergency generator at the Greenland Central School, and further to authorize the Greenland School Board to accept funding in the amount of up to \$120,000 (One hundred twenty thousand dollars) from the Federal Government to help defray the costs with the balance of \$40,000 (Forty thousand dollars) to come from taxation. (Majority vote required.) (NOTE: This appropriation is in addition to Warrant Article Number 1, the operating budget article.)

The Greenland School Board recommends this appropriation. The Greenland Budget Committee recommends this appropriation.

ARTICLE 4: To hear the reports of agents, auditors, committees, and/or officers theretofore chosen, and pass any vote related thereto.

ARTICLE 5: To transact any further business that may legally come before the meeting.

Given under our hands and seals at said Greenland this 20th day of February, 2007.

A true copy of warrant – Attest:

Rich Carlin
James Haslam
Ann F. Mayer

SCHOOL BUDGET FORM
BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Greenland, NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2007 to June 30, 2008

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.


1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.


2. Hold at least one public hearing on this budget.


3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

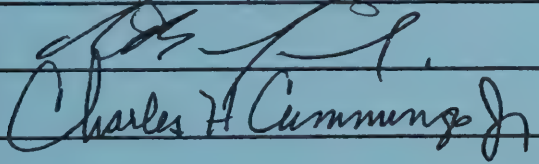
This form was posted with the warrant on (Date): _____


BUDGET COMMITTEE
Please sign in ink.







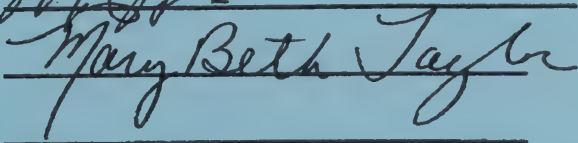












THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Budget - School District of Greenland FY Ending June 30, 2008

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3, V)		WARR. ART.#	Expenditures for Year 7/1/05 to 6/30/06	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
Acct.#					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		2,972,284	3,446,655	3,466,268		3,463,268	3,000
1200-1299	Special Programs		605,481	674,422	627,949		627,949	
1300-1399	Vocational Programs							
1400-1499	Other Programs		75,501	72,383	69,558		69,558	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		182,546	240,043	230,744		230,744	
2200-2299	Instructional Staff Services		89,339	113,737	130,005		129,505	500
General Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency							
2310-2319	Other School Board		27,681	23,205	24,915		24,915	
Executive Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		212,512	224,592	241,614		241,614	
2320-2399	All Other Administration							
2400-2499	School Administration Service		149,599	151,513	160,479		160,479	
2500-2599	Business		7,647	5,400	7,200		7,200	
2600-2699	Operation & Maintenance of Plant		391,387	435,610	429,377		423,235	6,142
2700-2799	Student Transportation		181,921	205,258	199,968		199,968	
2800-2999	Support Service Central & Other		701,835	820,397	940,588		940,588	
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		67,470	7,500	46,936		28,000	18,936
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		449,144	450,000	450,000		450,000	
5120	Debt Service - Interest		269,236	252,845	234,606		234,606	

1	2	3	4	5	6	7	8	9		
PURPOSE OF APPROPRIATIONS (RSA 32:3.V)			Expenditures for Year 7/1/05 to 6/30/06		Appropriations Current Year As Approved by DRA		School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
Acct.#		WARR. ART.#				RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
FUND TRANSFERS										
5220-5221	To Food Service			86,846	91,705	97,648		97,648		
5222-5229	To Other Special Revenue			58,035	30,000	35,000		35,000		
5230-5239	To Capital Projects			25,022						
5251	To Capital Reserves									
5252	To Expendable Trust (*see below)			16,800	16,800	16,800		16,800		
5253	To Non-Expendable Trusts									
5254	To Agency Funds									
5300-5399	Intergovernmental Agency Alloc.									
	SUPPLEMENTAL									
	DEFICIT									
	SUBTOTAL 1			6,570,286	7,262,065	7,409,655	0	7,381,077		28,578

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

1

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

##INDIVIDUAL WARRANT ARTICLES##

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be:

- 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1	3	4	5
PURPOSE OF APPROPRIATIONS (RSA 32:3, V)			
Acct.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved by DRA	WARR. ART.#
		</	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		746	700	1,000
1600-1699	Food Service Sales		74,372	74,000	80,000
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		53,242	26,800	26,800
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		136,407	160,404	160,404
3220	Kindergarten Aid				
3230	Catastrophic Aid		34,531	18,140	18,140
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		1,503	1,500	1,500
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		57,808	20,000	20,000
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		12,572	13,000	13,000
4570	Disabilities Programs				
4580	Medicaid Distribution		13,620	9,000	19,400
4590-4999	Other Federal Sources (except 4810)	3			120,000
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds		9,920		
5251	Transfer from Capital Reserve Funds				

Budget - School District of Greenland FY Ending June 30, 2008

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		114,984	333,790	20,000
	Total Estimated Revenue & Credits		509,705	657,334	480,244

BUDGET SUMMARY

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	7,262,065	7,409,655	7,381,077
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	0	190,000	190,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	0	0	0
TOTAL Appropriations Recommended	7,262,065	7,599,655	7,571,077
Less: Amount of Estimated Revenues & Credits (from above)	657,334	480,244	480,244
Less: Amount of Statewide Enhanced Education Tax/Grant	183,605	183,605	183,605
Estimated Amount of Local Taxes to be Raised For Education	6,421,126	6,935,806	6,907,228

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$ 664,485
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
(For Calculating 10% Maximum Increase)
(RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: Greenland FISCAL YEAR END June 30, 2008

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	7,571,077
LESS EXCLUSIONS:	450,000
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	234,606
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	241,614
6. Total exclusions (Sum of rows 2 - 5)	(926,220)
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	6,644,857
8. Line 7 times 10%	664,485
9. Maximum Allowable Appropriations (lines 1 + 8)	8,235,562

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

**ANNUAL REPORTS OF THE
GREENLAND SCHOOL DISTRICT
Greenland, New Hampshire**

Fiscal Year July 1, 2005, to June 30, 2006



MATERIAL INCLUDED IN THIS REPORT

School District Officers
Minutes of the March 11, 2006, District Meeting
Minutes of the June 13, 2006, Special District Meeting
Treasurer's Report
Superintendent's Report
Greenland Central School Principal's Report
Portsmouth High School Principal's Report
School Statisticals
General Fall Count of Students
Teachers and Staff
State Assessment Program
Data for Greenland's 2006 High School Graduates



SCHOOL DISTRICT OFFICE

		Term Expires
SCHOOL BOARD	Richard Carlin	2009
	James Haslam	2007
	Ann Mayer	2008
	Christine Rockefeller	2008
	Martha Stone	2009
MODERATOR.....	Dean K. Bouffard	2007
CLERK.....	Sheila Pratt	2007
TREASURER.....	Jerrian Hartmann	2009
SUPERINTENDENT OF SCHOOLS -- George A. Cushing		

ANNUAL SCHOOL DISTRICT MEETING
The State of New Hampshire

March 11, 2006

(Registered voters were asked to check in with the Supervisors of the Checklist before the meeting.)

The annual meeting of the Greenland School District was held on Saturday, March 11, 2006. Moderator Dean Bouffard called the School District Meeting to order at 9:27 a.m.

The Pledge of Allegiance was lead by Moderator Dean Bouffard.

A moment of silence was observed for Skip Baghdoyan, former Greenland School Board member who recently passed away.

Mr. Bouffard introduced Greenland School District officials: Martha Stone, Jim Haslam, Ann Mayer, Tina Rockefeller, and Rich Carlin, School Board members; Dr. George Cushing, Superintendent of Schools; James Katkin, Business Administrator; and Peter Smith, Principal.

The “rules of order and conduct” were reviewed.

Moderator Bouffard called for action on the following articles.

Article 1: To see if the Greenland School District will vote to raise and appropriate the Budget Committee’s recommended amount of \$7,141,244 (Seven million one hundred forty-one thousand two hundred forty-four dollars) for the support of schools, for the payment of salaries for the School District officials and agents, and for the payment for statutory obligations of the District. The School Board recommends \$7,259,694 (Seven million two hundred fifty-nine thousand six hundred ninety-four dollars). This article does not include appropriations voted in other warrant articles. (Majority vote required.)

The article was moved by Rich Carlin and seconded by Ann Mayer. Rich Carlin recommended the amount for consideration be \$7,141,244, the amount recommended by the Budget Committee. This amount is \$118,450 less than the School Board recommended amount of \$7,259,694. This is in consideration of the amount requested in Article 2. \$70,000 of this amount is nondiscretionary and may cause a deficit, requiring the Board to come back to the town at next year’s meeting and ask for a deficit appropriation.

There was no discussion so a show of hands was requested. There were 192 votes in the affirmative and 15 votes against. Article 1 was adopted in the amount of \$7,141,244.

Article 2: To see if the Greenland School District will vote to approve the cost items included in the collective bargaining agreement reached between the Greenland School Board and the Association of Coastal Teachers/Greenland, which calls for the following increases in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2006 - 2007:	\$ 130,253
2007 - 2008:	\$ 129,012 - 155,977
2008 - 2009:	\$ 112,776 - 143,603

and further to raise and appropriate the sum of \$130,253 (One hundred thirty thousand two hundred fifty-three dollars) for the 2006-07 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (NOTE: This appropriation is in addition to warrant article number one, the operating budget article.) (Majority vote required.)

James Haslam made a motion to adopt Article 2, and it was seconded by Tina Rockefeller. Tina Rockefeller spoke to address the issues of the collective bargaining process and the agreement that was reached. James Haslam spoke to refute some issues that were contained in the fact sheet that had been anonymously distributed to the citizens. He also explained that the Board was being fiscally responsible in ratifying this agreement.

Several citizens made comment. Robert Krasko presented a petition signed by five citizens asking that Article 2 be decided by secret ballot. The petition was checked by the Supervisors of the Checklist and found to be valid.

Bruce Dearborn asked that the question be moved. When Moderator Bouffard asked this motion to be seconded, there were seconds throughout the house. Debate was terminated and a motion to have a ballot vote was adopted.

There was a brief recess at 10:30 a.m. to get ready for the ballot voting. The polls were opened.

The meeting was called back to order at 11:00 a.m. Moderator Bouffard gave the results of the vote: Article 2 failed with the vote being 112 votes in the affirmative and 128 votes in the negative.

ARTICLE 3: To hear the reports of agents, auditors, committees, and/or officers theretofore chosen, and pass any vote related thereto. There was no discussion.

ARTICLE 4: To transact any further business that may legally come before the meeting. There was no further business brought forward.

A motion to adjourn was made by Richard Husky and seconded by Ron Gross. The meeting was adjourned at 11:05 a.m.

Sheila H. Pratt
School District Clerk

SPECIAL ANNUAL SCHOOL DISTRICT MEETING
The State of New Hampshire

June 13, 2006

A special meeting of the Greenland School District was held on Tuesday, June 13, 2006, at the Greenland Central School.

The meeting, which was posted to begin at 7:00 p.m., was preceded by ballot registration by the Supervisors of the Checklist.

Moderator Dean Bouffard called the meeting to order at 8:10 p.m. The Pledge of Allegiance was lead by the Moderator

Moderator Bouffard explained that this is a special meeting pursuant to a special decree by the Rockingham Superior Court to vote on a collective bargaining agreement between the Greenland School Board and the Association of Coastal Teachers/Greenland.

The Greenland School Board was introduced: Rich Carlin, Jim Haslam, Ann Meyer, Tina Rockefeller, Martha Stone (Chairperson). Also in attendance was Superintendent of Schools, Dr. George Cushing; Business Administrator, Jim Katkin; Director of Pupil Services, Mary Lyons; and Barbara Loughman, Counsel to the Greenland School District.

ARTICLE 1: To see if the Greenland School District will vote to approve the cost items included in the collective bargaining agreement reached between the Greenland School Board and the Association of Coastal Teachers/Greenland, which calls for the following increases in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2006 - 2007:	\$120,821 (4.1%)
2007 - 2008:	\$ 95,195 - \$135,140 (1.75% plus 2% - 4.25% COLA)
2008 - 2009:	\$ 82,175 - \$126,733 (1.75% plus 2% - 4.25% COLA)

and further to raise and appropriate the sum of \$120,821 (One hundred twenty thousand eight hundred twenty-one dollars) for the 2006-07 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (Majority vote required.)

The Greenland School Board recommends this appropriation. The Greenland Budget Committee recommends this appropriation.

Article 1 was moved by Tina Rockefeller and seconded by Jim Haslam. Mrs. Rockefeller explained the difference between the current article and the one that was defeated on March 11, 2006.

A petition was presented by Bob Krasko to have a secret ballot. The petition was reviewed and accepted by Moderator Bouffard.

Mr. Mayo asked to bring Article 1 to a vote. When no one responded to a request to speak to the article, the voting process commenced.

The ballots were counted and the meeting reconvened at 8:55 p.m.

The results were as follows: 224 votes in the affirmative
212 votes in the negative

The article passed.

ARTICLE 2: To transact any further business that may legally come before the meeting. There was no discussion.

There was a motion and second to adjourn the meeting and the meeting adjourned at 9:00 p.m.

Sheila H. Pratt
School District Clerk



“A School is a place with tomorrow inside”

Superintendent of Schools

George A. Cushing

Our schools prepare students for the future, a remarkably different future from the one encountered by those of us from earlier generations. Teaching and learning in the 21st century is both exciting and demanding. Schools today must teach more than basic skills; schools must prepare students to become global citizens. In addition to the common core subjects of reading, writing, mathematics, social studies, and science; the new basic skills include technology application, problem solving, and “learning how to learn” skills. Students need to be able to determine what information they need, understand how to access that information, and assess the credibility of the information obtained. Today more than ever, students need to be able to get along and work together, to see other viewpoints, and to be tolerant of differences. It is vital that our students learn the skills that will enable them to take advantage of meaningful work opportunities and be effective in the global arena.

I recently attended a presentation by Alan November, an internationally known leader in educational technology. His area of expertise includes information and communication technology. November presented a powerful argument which supports his premise that the curriculum we teach in our country is not in alignment with the New World Global Economy; and consequently, America is losing its competitive edge. November cites his experiences in other countries and the way in which the level of instruction has been elevated because of the way technology is used. He believes that our curriculum needs to teach students how to manage an overwhelming amount of information and to have global communication skills, beginning in kindergarten and extending through the twelfth grade, so that they can interact with children around the world collaboratively.

November gave several examples of how we might develop global communication skills in our students. One powerful way is to show them how to look at the same event from two perspectives. For example, the American Revolution is being taught in every school in America and England. What is England’s perspective of that war? There are two sides to the American Revolution. Websites can be designed to post different perspectives from both countries, and debate can be fostered from students in both countries. If we use the power of technology to help us connect with classrooms around the world, and we encourage students to study subject matter and solve problems collaboratively, then we begin to think globally and our world becomes closer.

Across America, we have added lots of technology to our schools; but unfortunately, we have not begun to tap the educational potential of technology. This has more to do with the way we design our lessons than it does with the technology itself. We need more creativity and innovation in our curriculum. November believes that No Child Left Behind was not completely thought out because, in order to meet the NCLB annual academic guidelines, eighty percent of the schools across the country have cut back on the Arts. Those schools that do not meet the performance targets are identified as “Schools in Need of Improvement.” November argues that

the pendulum has swung too far towards a single high stakes test at the expense of programs and lessons that enhance creativity. Herein lies the question that educational leaders must answer correctly – *What is the aim of education?* Is the aim of education to teach our students how to pass tests and get good grades? Or, is it the purpose of education to teach our students how to think critically and solve problems collaboratively? Should it be the goal of our educational system to encourage our students to realize their individual strengths and abilities, which ultimately will allow them to take control of their continued learning and ensure their ability to adapt to an ever and fast changing world?

In SAU 50, we aspire to the latter goal, and we have fought the quick fix of cutting back on the Arts and creative pursuits in order to focus on skills measured on standardized tests. We believe in a balanced approach to education. NCLB has helped us develop our curriculum around solid educational standards and that has made us better at what we do. NCLB was designed for failing inner-city schools; it has never been a good fit for small rural schools that have high expectations and enjoy wonderful community support. A drawback of NCLB is that it measures one grade of students against the next year's grade. The growth of the same students is not compared. Other than a check on how well our teaching matches the curriculum frameworks, NCLB does not provide much individual data that reflects the growth of a whole child.

Balance in education mandates that we look at all of the indicators of success for our children. SAU 50 supports NH Commissioner of Education Dr. Lyonel Tracy's growth model accountability system which will be presented to the US Secretary of Education as a replacement for NCLB. Dr. Tracy's proposed accountability system, *Follow the Child*, focuses on tracking the individual student's progress from year to year. This type of accountability considers several indicators of growth; therefore, we must educate the whole child, academically, physically, artistically, and socially. Dr. Tracy's initiative, *Follow the Child*, prompts personalized learning that plots a track toward proficiency and defines the supports that need to be in place for each child.

We have very dedicated and capable teachers in our schools who are working together in professional learning communities with the goal of sharing best instructional practices, aligning our curriculum to the State educational standards, and learning the best applications of technology. The greatest challenge for educators in the 21st Century is to personalize education in a way that encourages students to use their talents to reach their peak learning potential, to foster in students the joy and lifelong need to be continuous learners, and to show students how they can enjoy personal success while being responsible global citizens.

The 2005-2006 school year has been outstanding for education in SAU 50. We have made significant strides in developing infrastructure to move our learning organization forward. We know the challenges ahead and we have charted a course to meet them successfully. With the continued support of our communities and under the very capable leadership of our district school boards, SAU 50 developed a plan for the continuous professional growth and learning that is needed to prepare our students for the future. We are committed to keeping our focus on the individual student and we will continue to devote all of our energy to help each child become a confident independent learner.

The school community is most fortunate to have the many volunteers and supporters who give generously to the students of Greenland and we are thankful to the taxpayers for the continued support of the school budget.

I am deeply grateful to our school board members who give their time and energy to the betterment of the school. I am also fortunate to serve on an administrative team made up of Business Administrator, Jim Katkin; Director of Pupil Services, Mary Lyons; Curriculum Coordinator, Heather Driscoll; and Principal, Peter Smith.

In closing, I want to recognize the many dedicated staff members throughout the district and the SAU who, on a daily basis, impact student learning and growth.

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Report of Greenland Central School

Peter D. Smith, Principal

The year 2006 was an active and productive one at Greenland Central School, and in this report I will share many of our initiatives, challenges and accomplishments.

We welcomed the following new staff members in September and we are extremely pleased with the quality, enthusiasm and experience they bring to our school: *Beth Kendall*, Media Assistant, *Mary Mitchell*, Title I Tutor, *Jennifer McClelland*, Grade 6 Math and Science, *Doug Naylor*, Grade 6 Social Studies and Grade 7 Life Skills, *Sally Paulding*, Speech and Language Therapist, *Emily Simpson*, Educational Aide and *Richard Young*, Instrumental Music. These were all replacement positions and these new staff members have made an excellent transition to our school.

I am please to report on the quality and level of student achievement at our school, having received our results from the first year of New England Common Assessment Program (NECAP) testing. Our students in grades 3-8 were tested in math and language arts and scored above the state average in all areas. Additionally, our school was determined to have made Annual Yearly Progress (AYP), a standard set forth by the federal government. Our students in grades 2-8 were also assessed through the Terra Nova, nationally normed, standardized test, and scored well above U.S. averages in all areas.

Through the Greenland Educational Improvement Plan (G.E.I.P.) and our Steering Committee, we continue to examine our school's effectiveness, set goals and take action to strengthen our programs. Through local and SAU-wide initiatives we continue to examine, map and align our curriculum to the new state standards. After considerable research, we have acquired new, inquiry based and hands on science materials, which we are confident will lend to greater exposure and understanding of science concepts. We also are continuing to strengthen our reading instruction in grades K-3, and we have implemented formal keyboarding, tutorial and practice, for grades 3 & 4.

During the past year our students enjoyed a highly successful, school-wide *World Awareness* learning event, integrating all academic disciplines and involving numerous individuals from outside of our immediate school community. This past fall we undertook a yearlong Heroes theme through which we will study and recognize those who inspire or serve others. Our very moving Veteran's Day celebration in November proved to be a most memorable and successful kick off for this school year theme.

There have been numerous other important initiatives undertaken or continued this year, including the work of our Wellness Committee, state approval of our 3 year Technology Plan, important research and proposal from our Life Skills Committee to introduce cooking, sewing and small tools programs for our junior high students and our ongoing work regarding safety, resulting in important new procedures and building security.

As the end of 2006 approached, we experienced our greatest challenge, when our school community was devastated by the death of 3rd grader Thomas Fogarty. The strength and compassion of our small school and larger community was truly tested, and the support and kindness that spilled forth for family, friends and for one another, began the healing of a terrible wound.

As one of our state's *Follow the Child* pilot schools, we are committed to meeting the needs of all students, and during the past year we have accomplished this through excellent special education services, social services, a wide range of co-curricular offerings, differentiated instruction, community outreach, DARE, author visits, field trips, presentations and so many other valuable experiences.

The Greenland parents and the parent organization (GPO), continue to provide vital support and resources through their sponsoring of educational, social and fundraising events. The exceptional level of commitment and involvement by the GPO has again this year, contributed greatly to the success of our school.

We continue to enjoy and appreciate collaboration with other town agencies and organizations including the Greenland Police Department, Greenland Fire Department, Weeks Library, Greenland Women's Club, Recreation Committee, Jason Hussey Memorial Trust and others.

Our school community is comprised of many dedicated individuals and I commend the staff, students, our school officials, parents and residents, who continue to support our school through a shared commitment to quality education in Greenland.

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Report of Portsmouth High School

Jeffrey T. Collins, Principal

It is with great pride that I am able to write to you regarding Portsmouth High School. For some, I regret to say that this is our first introduction. I certainly appreciate the good wishes extended to me by many parents and community members from Greenland, Newington, New Castle and Rye. In the short five months I have been at PHS, I have received many words of encouragement and feedback from our communities.

I have very quickly become aware of just why Portsmouth High School enjoys such a great reputation throughout the state. The ingredients for a successful school are all here. We have dedicated, open-minded students who are curious and respectful of themselves and others. Our teachers not only take a keen interest in academic excellence, but care deeply about the individual students that are before them each and every day. Our communities are supportive of the efforts of the district to challenge and push each student to achieve. It is certainly a pleasure to be a part of this school.

One of my main goals starting off this year was to bring “Clipper Pride” back to the high school. On the surface, this may not seem the most important thing to do when facing challenges such as, “No Child Left Behind,” making Adequate Yearly Progress (AYP), New England Association of Schools & Colleges (NEAS&C) recommendations, curriculum reviews and mapping, policy reviews and revisions, the statewide “Follow the Child” initiative, as well as the multitude of other daily issues that arise. Yet having pride in one’s self and school is central to accomplishing all that we set out to do. I believe that our pride is back. Once again the “*Clipper Ship*” is at full sail and heading towards accomplishing our collective goals and objectives. We wish to provide each student with a rigorous and relevant curriculum, and to foster meaningful relationships between the students and the faculty. These relationships are truly the basis for all learning.

The student leaders of the PHS have been hard at work examining ways to have a positive and lasting impact upon their high school. Central to this is goal is the leadership of the senior officers, who are hard at work considering restructuring the student counsel to be more of a governing body. Other plans and discussions have centered on a student court and “Leadership Day.” It is their hope to bring together student leaders from SAU 50 and SAU 52, to discuss leadership and to work on school wide initiatives.

Athletically, this has been a most exciting year as Portsmouth High School left Class L and entered into athletic competition with schools of similar size in Class I. Another key change in athletics is the addition of long-time Portsmouth Recreation Director, Rus Wilson, as our Athletic Director, and Tom Kozikowski as Assistant Athletic Director. Under their leadership, we have had a historic fall season. For the first time in school history, all of our fall athletic teams made their respective post-season tournaments. Advancing deep into the tournaments were the volleyball team who lost to the eventual state champions in the quarterfinals, and the

football team who made it to the state championship game. Our winter sports are just getting underway and expectations are high for continued excitement and excellence from our student athletes.

Many other positive things are occurring on a weekly basis. Because of this, a suggestion was made by the Parents Advisory Council to send out a bimonthly newsletter. This simple communication has been well received and is an excellent way to keep the communities informed of events occurring at Portsmouth High School.

In closing I would, again, like to thank you for welcoming me into your communities and allowing me the privilege of being the principal of a truly outstanding school.

**REPORT OF
THE SCHOOL DISTRICT TREASURER**

Fiscal year July 1, 2005, to June 30, 2006

Cash on hand July 1, 2004	\$ 314,375.86
Received from Selectmen	
Current Appropriation	4,793,464.00
Deficit Appropriation	
Advance on Next Year's Appropriation	
Revenue from State Sources	1,781,496.31
Revenue from Federal Sources	92,242.69
Received from Tuitions	
Income from Trust Funds	5,260.49
Received from Sale of Notes and Bonds	
Received from Capital Reserve Funds	1,983.70
Received from all Other Sources	150,636.09
Total Receipts	\$6,825,083.28
 Total Available for Fiscal Year	 \$7,139,459.14
 Less School Board Orders Paid	 \$6,636,866.24
 Balance on Hand June 30, 2006	 \$ 502,592.90

/s/ Jerrian S. Hartmann
School District Treasurer

August 9, 2006

GREENLAND CENTRAL SCHOOL
Statistics for Ten Years Ending June 30, 2006

School Year	Weeks in Year	Males	Females	Total Pupils	* ADM	**ADA	Average Daily Attendance	Percentage of Attendance
1996/97	39	175	177	352	328.8	11.9	316.8	96.4
1997/98	39	189	193	382	381.3	11.1	370.2	97.0
1998/99	39	193	203	396	382.6	11.6	371.0	97.0
1999/00	39	201	221	422	390.1	12.2	377.9	97.0
2000/01	39	193	190	383	358.0	10.8	347.2	97.0
2001/02	39	195	195	390	367.8	11.2	356.6	97.0
2002/03	39	193	194	387	373.8	13.6	360.2	97.3
2003/04	39	195	190	385	371.7	12.0	359.3	96.7
2004/05	39	210	191	401	384.4	11.0	373.4	97.2
2005/06	39	206	179	385	364.4	11.3	353.1	96.9

* Average Daily Membership ** Average Daily Absences

GENERAL FALL ENROLLMENT REPORT
AS OF OCTOBER 2, 2006

GRADE	K	1	2	3	4	5	6	7	8	TOTAL
	29	44	36	44	34	49	38	46	37	357

STATE ASSESSMENT PROGRAM

State Assessment Results K – 12 can be found at:

the School District Website:

www.sau50.k12.nh.us/gcs/

or at the State Website:

http://www.ed.state.us/education/doe/organization/curriculum/NECAP_results.htm

STAFF MEMBERS GREENLAND SCHOOL DISTRICT

Sue Bacon --	Library Media Generalist	Jan Hutchins --	Grade 1 Teacher
Dale Bickford --	Evening Custodian	Heather Jenkins--	Grade 1 Teacher
Kimberly Bolton --	Secretary	Kristen Johns --	Special Education aide
Jeremy Boston --	Evening Custodian	Elizabeth Kendall --	Media Aide
Richard Bzdafka --	Junior High Teacher	Elaine Langer--	Title I Tutor
Vickie Canner --	Reading Specialist	Marcia Leach --	Music Teacher
Daniel Chandler --	Junior High Teacher	Laurie Lebar --	Special Education Aide
Joy Cheney --	Special Education Aide	Enslin Little --	Special Education Aide
Anna Clark --	Special Education Aide	Linda Mahler --	Speech Therapist
Sheila Cleary --	Guidance Counselor	Jennifer McClelland --	Junior High Teacher
Marian Connelly --	Occupational Therapist	Marilyn Messer --	Special Education Teacher
Laura Deely --	Grade 4 Teacher	Maryann Misiaszek --	Nurse
Lynn Deremer --	Grade 4 Teacher	Mary Mitchell --	Title I Tutor
Warren Ducharme --	Head Custodian	Kristin Moaratty --	Special Education Aide
Karen Durant --	Special Education Aide	Douglas Naylor --	Junior High Teacher
Robert Escoto --	Evening Custodian	Judy Norton --	Physical Education Teacher
Jean Ellis --	Title I Tutor	Steven Norton --	Grade 5 Teacher
Nancy Emerson --	Grade 1 Teacher	Ken Olsen --	Special Education Teacher
Sandy Feeney --	Educational Aide	Sally Paulding --	Speech Therapist
Amber Fogg --	Special Education Aide	Sheila Pratt --	Grade 5 Teacher
Cindy Frizzle --	Spanish Teacher	Barbara Prien --	Grade 2 Teacher
Andrea Gordon --	Special Education Aide	Andrea Prieto --	Junior High Teacher
Van Gsottschneider --	ESOL Teacher	Sue Ratnoff --	Coordinator of Special Education
Helen Graham --	Receptionist	Jeanine Roberts --	Junior High Teacher
Steve Guerrera --	Evening Custodian	Beverly Roy --	Food Service Assistant
Kathleen Hanson --	Art Teacher	Julie Samonas --	Special Education Aide
Melissa Haynes --	Special Education Aide	Tracy Sherrill --	Technology Coordinator
Deborah Heikkila --	Food Service Director	Emily Simpson --	Special Education Aide
Catherine Hennessy --	Grade 2 Teacher	Elizabeth Smith --	Food Service Assistant
Susan Hett --	Grade 3 Teacher	Peter Smith --	Principal
Bette Hirtle --	Grade 3 Teacher	Colleen Sodini --	Special Education Aide
Florence Hudson --	Junior High Teacher	Beth Sommers --	Grade 5 Teacher

EXIT DATA FOR PORTSMOUTH HIGH SCHOOL CLASS OF 2006
Data concerning the previous year's graduates from the Town of Greenland

Number of Greenland Seniors who graduated	33	<u>COLLEGE PLANS</u>	
Number of Greenland Seniors Taking the SAT's	20	Out of the 33 Greenland graduates at Portsmouth High School in 2006, 15 of them planned to attend college after graduation.	
Average Greenland SAT Scores Critical Reading Math Writing	542 547 512	<u>Four Year Colleges:</u>	
Average Portsmouth High School SAT Scores Critical Reading Math Writing	523 525 511	American University Bard College Johnson & Wales University Johnson State College LaSalle University Lynn University Northeastern University Plymouth State University Princeton Southern Utah University Temple University University of New Hampshire (3) University of Rhode Island	
Average New Hampshire SAT Scores Critical Reading Math Writing	520 524 509	<u>Two Year Colleges:</u>	
Average National SAT Scores Critical Reading Math Writing	503 518 497	New Hampshire Community Technical College (2) Southern Maine Community College Thompson School / UNH	
Number of Students Entering College	19		
Number of Students Entering the Workforce / Military	12		
Undecided	2		

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

REPORT ON AUDIT OF BASIC FINANCIAL STATEMENTS

JUNE 30, 2006 AND 2005

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT
REPORT ON AUDIT OF BASIC FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005

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GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2006

Within this section of the Greenland, New Hampshire, School District (the School) annual financial report, the School's management provides narrative discussion and analysis of the financial activities of the School for the year ended June 30, 2006. The School's financial performance is discussed and analyzed within the context of the accompanying financial statements and disclosure following this section. The discussion focuses on the School's primary government and, unless otherwise noted, component units reported separately from the primary government are not included.

Financial Highlights

- The School's assets exceeded its liabilities by \$1,923,113 (net assets) for the fiscal year reported. This compares to the previous year when the assets exceeded liabilities by \$1,513,570.
- The School had total revenue of \$6,794,564, in which \$4,793,464 came from the collection of district taxes. This is a \$455,798 increase from last year's revenue.
- The School had total expenditures of \$6,385,021, which is a \$171,699 increase from last year. The increase in expenditures is due largely to the general increase in School Budgets.
- At the end of the current fiscal year, unreserved fund balance for the General Fund was \$333,791 or 5.2% of total General Fund expenditures including transfers and 5.0% of total General Fund revenues including transfers.
- Total liabilities of the School decreased by \$475,779 to \$6,037,952 during the year. The decrease in the liabilities is due to the decrease in the amounts due on the general obligation bonds.

Overview of the Financial Statements

Management's discussion and analysis introduces the School's basic financial statements. The basic financial statements include: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. The School also includes in this report additional information to supplement the basic financial statements.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2006

(Continued)

Government-wide Financial Statements

The School's annual report includes two government-wide financial statements. These statements provide both long-term and short-term information about the School's overall status. Financial reporting at this level uses a perspective similar to that found in the private sector with its basis in full accrual accounting and elimination or reclassification of internal activities.

The first of these government-wide statements is the Statement of Net Assets. This is the School-wide statement of financial position presenting information that includes all of the School's assets and liabilities, with the difference reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the School as a whole is improving or deteriorating. Evaluation of the overall economic health of the School would extend to other non-financial factors such as the district tax appropriation or the condition of School infrastructure in addition to the financial information provided in this report.

The second government-wide statement is the Statement of Activities which reports how the School's net assets changed during the current year. All current year revenues and expenses are included regardless of when cash is received or paid. An important purpose of the design of the statement of activities is to show the financial reliance of the School's activities or functions on revenues provided by the districts taxpayers.

Both governmental-wide financial statements distinguish governmental activities of the School that are periodically supported by taxes and intergovernmental revenues, such as State wide appropriations and from business type activities that are intended to recover all or a significant portion of their costs through user fees and charges.

Notes to the Financial Statements

The accompanying notes to the financial statements provide information essential to a full understanding of the government-wide and fund financial statements. The notes to the financial statements begin immediately following the basic financial statements.

Financial Analysis of the School as a Whole

As year-to-year financial information is accumulated on a consistent basis, changes in net assets may be used to monitor the changing financial position of the School as a whole.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

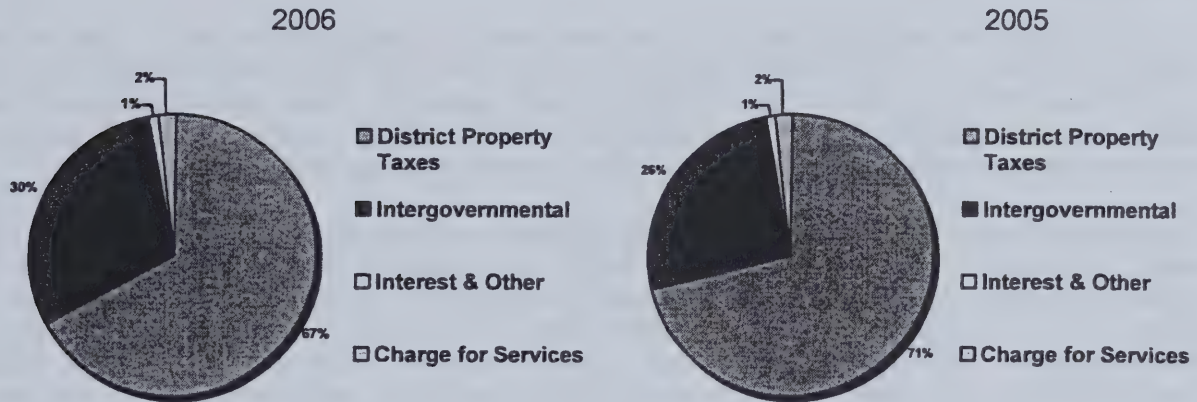
MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2006

(Continued)

Graphic presentations of selected data from the summary tables follow to assist in the analysis of the School's activities for the years ended June 30, 2006 and 2005.

REVENUES



Long-term Debt

At year-end the School had \$5,905,000 in bonds outstanding, of which \$430,000 will be due in the fiscal year 2007. More detail is provided in the notes to financial statements.

Request for Information

This financial report is designed to provide our citizens, taxpayers, and investors with a general overview of the School's finances and to show the School's accountability for the money it receives. If you have questions about this report or need any additional financial information, contact the appropriate financial official (Business Administrator) at 48 Post Road, Greenland, New Hampshire 03840.



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

Greenland School Board
Greenland School District
Greenland, NH 03870

We have audited the accompanying financial statements of the governmental activities and each major fund of the Greenland, New Hampshire, School District as of and for the years ended June 30, 2006 and 2005, as listed in the foregoing table of contents. These general purpose financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Greenland, New Hampshire School District at June 30, 2006 and 2005, and the respective changes in financial position, where applicable, thereof and the respective budgetary comparison for the General Fund for the years then ended, in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements but are supplementary information required by Government Accounting Standards Board. We have applied certain limited procedures, which consist principally of inquiries of management regarding methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audits were made for the purpose of forming an opinion on the financial statements that collectively comprise the Greenland, New Hampshire School District's basic financial statements. The additional information included in the supplementary statement and schedule section is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Bernard, Johnson & Co. PC

Topsfield, Massachusetts
November 7, 2006

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

STATEMENTS OF NET ASSETS
JUNE 30, 2006 AND 2005

ASSETS	Governmental Activities	
	2006	2005
CURRENT ASSETS:		
Cash	\$ 502,592	\$ 314,376
Accounts receivable	200	-
Due from other governments	9,128	18,171
Due from other funds	71,121	35,397
Inventories	2,174	2,857
Total current assets	585,215	370,801
CAPITAL ASSETS – Net of accumulated depreciation	7,375,850	7,656,500
TOTAL ASSETS	\$7,961,065	\$8,027,301
<u>LIABILITIES & NET ASSETS</u>		
CURRENT LIABILITIES:		
Accounts payable	\$ 12,795	\$ 80,359
Due to other funds	71,121	35,397
Due to other governments	18,969	13,765
Current portion of general obligation bonds	449,144	448,420
Total current liabilities	552,029	577,941
GENERAL OBLIGATION BONDS - Net of current portion	5,485,923	5,935,790
Total liabilities	6,037,952	6,513,731
NET ASSETS:		
Invested in capital assets	1,440,784	1,272,290
Restricted	148,538	126,296
Unrestricted	333,791	114,984
TOTAL NET ASSETS	1,923,113	1,513,570
TOTAL LIABILITIES AND NET ASSETS	\$7,961,065	\$8,027,301

The accompanying notes are an integral part of these financial statements.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

STATEMENTS OF ACTIVITIES FOR THE YEARS ENDED
JUNE 30, 2006 AND 2005

Government Activities:	Expenses	Charge for Services	Grants	Net 2006	Net 2005
Instruction	\$4,233,074	\$(71,884)	\$ -	\$4,161,190	\$3,864,652
Support services:					
Student services	227,444	-	-	227,444	243,051
Instructional	106,585	-	-	106,585	131,702
General administration-district	241,738	-	-	241,738	222,572
School administration	199,290	-	-	199,290	181,900
Operation of plant	437,207	-	-	437,207	422,400
Student transportation	181,922	-	-	181,922	180,274
Centralized services	15,256	-	-	15,256	12,216
Food service	100,127	(74,372)	-	25,755	30,237
Facilities	92,492	-	-	92,492	224,245
Interest	269,236	-	-	269,236	284,748
Depreciation	280,650	-	-	280,650	280,650
Total government activities	6,385,021	(146,256)	-	6,238,765	6,078,647
General Revenues:					
District property taxes				4,793,464	4,247,136
Intergovernmental				1,793,612	1,906,452
Interest & other				61,232	50,503
Total general revenue				6,648,308	6,204,091
Change in Net Assets				409,543	125,444
Net Assets Beginning				1,513,570	1,388,126
Net Assets Ending				\$1,923,113	\$1,513,570

The accompanying notes are an integral part of these financial statements.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

BALANCE SHEETS
GOVERNMENT FUNDS
JUNE 30, 2006 AND 2005

	Governmental Fund Types			
	General	Special Revenue	Expendable Trust	Capital Projects
ASSETS:				
Cash	\$302,956	\$ -	\$142,041	\$57,595
Account receivable	200	-	-	-
Due from other governments	425	8,703	-	-
Due from other funds	66,298	4,823	-	-
Inventories	-	2,174	-	-
TOTAL ASSETS	\$369,879	\$15,700	\$142,041	\$57,595
LIABILITIES & FUND BALANCE:				
Liabilities:				
Accounts payable	\$ 12,796	\$ -	\$ -	\$ -
Due to other funds	4,823	8,703	-	57,595
Due to other governments	18,469	500	-	-
TOTAL LIABILITIES	36,088	9,203	-	57,595
Fund Balance:				
Reserved for special purpose	-	6,497	142,041	-
Unreserved	333,791	-	-	-
TOTAL FUND BALANCE	333,791	6,497	142,041	-
TOTAL LIABILITIES AND FUND BALANCE	\$369,879	\$15,700	\$142,041	\$57,595

The accompanying notes are an integral part of these financial statements.

Total Governmental 2006	Total Governmental 2005
\$502,592	\$314,376
200	-
9,128	18,171
71,121	35,397
2,174	2,857
<u>\$585,215</u>	<u>\$370,801</u>

\$ 12,796	\$ 80,359
71,121	35,397
18,969	13,765
<u>102,886</u>	<u>129,521</u>
148,538	126,296
333,791	114,984
<u>482,329</u>	<u>241,280</u>
<u>\$585,215</u>	<u>\$370,801</u>

Total governmental fund balance	\$ 482,329
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in funds	7,375,850
Long-term liabilities, including bonds payable, are not due and payable in the current period and, therefore, are not reported in the governmental funds	<u>(5,935,066)</u>
Net assets of governmental activities	<u>\$1,923,113</u>

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED BALANCE SHEETS
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 2006 AND 2005

	Governmental Fund Types			Fiduciary Fund	Account Group
	General	Special Revenue	Capital Projects	Expendable Trust	General Long-Term Debt
ASSETS:					
Cash	\$302,956	\$ -	\$57,595	\$142,041	\$ -
Accounts receivable	200	-	-	-	-
Due from other governments	425	8,703	-	-	-
Due from other funds	66,298	4,823	-	-	-
Inventories	-	2,174	-	-	-
Amount to be provided for employee compensated absences	-	-	-	-	859,976
Amount to be provided for retirement of long-term debt	-	-	-	-	5,935,067
TOTAL ASSETS	\$369,879	\$15,700	\$57,595	\$142,041	\$6,795,043
LIABILITIES & FUND BALANCE:					
Liabilities:					
Accounts payable	\$ 12,796	\$ -	\$ -	\$ -	\$ -
Due to other governments	18,469	500	-	-	-
Due to other funds	4,823	8,703	57,595	-	-
Employee compensated absences	-	-	-	-	859,976
Bonds payable	-	-	-	-	5,935,067
TOTAL LIABILITIES	36,088	9,203	57,595	-	6,795,043
Fund Balance:					
Reserved	-	6,497	-	142,041	-
Unreserved	333,791	-	-	-	-
TOTAL FUND BALANCE	333,791	6,497	-	142,041	-
TOTAL LIABILITIES AND FUND BALANCE	\$369,879	\$15,700	\$57,595	\$142,041	\$6,795,043

The accompanying notes are an integral part of these financial statements:

Totals	
(Memorandum Only)	
(Note 1)	
2006	2005
\$ 502,592	\$ 314,376
200	-
9,128	18,171
71,121	35,397
2,174	2,857
859,976	882,983
5,935,067	6,384,210
<u>\$7,380,258</u>	<u>\$7,637,994</u>

\$ 12,796	\$ 80,359
71,121	13,765
18,969	35,397
859,976	882,983
5,935,067	6,384,210
<u>6,897,929</u>	<u>7,396,714</u>

148,538	126,296
333,791	114,984
<u>482,329</u>	<u>241,280</u>
<u>\$7,380,258</u>	<u>\$7,637,994</u>

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENTS OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUSTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005

	Governmental Fund Types			Fiduciary Fund
	General Fund	Special Revenue	Capital Projects	Expendable Trust
REVENUE:				
District tax appropriation	\$4,793,464	\$ -	\$ -	\$ -
Intergovernmental	1,793,612	71,884	-	-
Food and milk sales	-	74,372	-	-
Other	48,302	5,685	1,984	5,260
TOTAL REVENUE	6,635,378	151,941	1,984	5,260
EXPENDITURES:				
Instruction	4,180,172	52,901	-	-
Supporting Services:				
Student services	227,395	49	-	-
Instructional	102,000	4,585	-	-
General administrative-SAU level	241,238	500	-	-
School administrative & business	199,290	-	-	-
Student transportation	181,922	-	-	-
Centralized services	15,256	-	-	-
Operation of plant	437,207	-	-	-
Food service	-	100,127	-	-
Facility expenses	67,470	-	25,022	-
Debt service – principal	449,144	-	-	-
Debt service – interest	269,236	-	-	-
TOTAL EXPENDITURES	6,370,330	158,162	25,022	-
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	265,048	(6,221)	(23,038)	5,260
OTHER FINANCING SOURCES (USES):				
Operating transfers in	9,920	9,361	30,000	16,800
Operating transfers out	(56,161)	-	(9,920)	-
TOTAL OTHER FINANCING SOURCES (USES)	(46,241)	9,361	20,080	16,800
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	218,807	3,140	(2,958)	22,060
FUND BALANCE AT BEGINNING OF YEAR	114,984	3,357	2,958	119,981
FUND BALANCE AT END OF YEAR	\$ 333,791	\$ 6,497	\$ -	\$142,041

The accompanying notes are an integral part of these financial statements.

(Memorandum Only)
(Note 1)

2006 2005

\$4,793,464	\$4,247,136
1,865,496	1,967,333
74,372	73,794
61,231	50,503

6,794,563	6,338,766
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4,233,073	3,925,533
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227,444	243,051
106,585	131,702
241,738	222,572
199,290	181,900
181,922	180,274
15,256	12,216
437,207	422,400
100,127	104,031
92,492	224,245
449,144	449,144
269,236	284,748

6,553,514	6,381,816
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241,049	(43,050)
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66,081	54,832
(66,081)	(54,832)

-	-
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241,049	(43,050)
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241,280	284,330
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\$ 482,329	\$ 241,280
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GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENTS OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL – GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUE:						
District tax appropriation	\$4,793,464	\$4,793,464	\$ -	\$ -	\$ -	\$ -
Intergovernmental revenues	1,793,057	1,793,612	555	24,200	71,884	47,684
Food and milk sales	-	-	-	70,000	74,372	4,372
Other revenue	17,500	48,302	30,802	-	5,685	5,685
TOTAL REVENUE	6,604,021	6,635,378	31,357	94,200	151,941	57,741
EXPENDITURES:						
Instruction	4,431,163	4,180,172	250,991	30,000	52,901	(22,901)
Supporting services:						
Student services	285,615	227,395	58,220	-	49	(49)
Instructional	141,090	102,000	39,090	-	4,585	(4,585)
General administrative-SAU	236,847	241,238	(4,391)	-	500	(500)
School admin & business	198,231	199,290	(1,059)	-	-	-
Student transportation	207,619	181,922	25,697	-	-	-
Centralized services	12,042	15,256	(3,214)	-	-	-
Operation of plant	413,241	437,207	(23,966)	-	-	-
Food service	-	-	-	112,982	100,127	12,855
Facility expenses	8,000	67,470	(59,470)	-	-	-
Debt service – principal	450,000	449,144	856	-	-	-
Debt service – interest	269,576	269,236	340	-	-	-
TOTAL EXPENDITURES	6,653,424	6,370,330	283,094	142,982	158,162	(15,180)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(49,403)	265,048	314,451	(48,782)	(6,221)	42,561
OTHER FINANCING SOURCES (USES):						
Operating transfers in	-	9,920	9,920	-	9,361	9,361
Operating transfers out	(16,800)	(56,161)	(39,361)	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	(16,800)	(46,241)	(29,441)	-	9,361	9,361
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(66,203)	218,807	285,010	(48,782)	3,140	51,922
FUND BALANCE AT BEGINNING OF YEAR	114,984	114,984	-	3,357	3,357	-
FUND BALANCE AT END OF YEAR	\$ 48,781	\$ 333,791	\$285,010	\$(45,425)	\$ 6,497	\$51,922

The accompanying notes are an integral part of these financial statements.

Totals (Memorandum Only)		
(Note 1)		
Budget	Actual	Variance Favorable (Unfavorable)
\$4,793,464	\$4,793,464	\$ -
1,817,257	1,865,496	48,239
70,000	74,372	4,372
17,500	53,987	36,487
6,698,221	6,787,319	89,098
4,461,163	4,233,073	228,090
285,615	227,444	58,171
141,090	106,585	34,505
236,847	241,738	(4,891)
198,231	199,290	(1,059)
207,619	181,922	25,697
12,042	15,256	(3,214)
413,241	437,207	(23,966)
112,982	100,127	12,855
8,000	67,470	(59,470)
450,000	449,144	856
269,576	269,236	340
6,796,406	6,528,492	267,914
(98,185)	258,827	357,012
-	19,281	19,281
(16,800)	(56,161)	(39,361)
(16,800)	(36,880)	(20,080)
(114,985)	221,947	336,932
118,341	118,341	-
\$ 3,356	\$ 340,288	\$336,932

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Greenland, New Hampshire, School District (District) conform to generally accepted accounting principles (GAAP) as applicable to governmental units. The following is a summary of the more significant policies.

A. Reporting Entity

The District is a subdivision of the State of New Hampshire providing management services for its member school District (Greenland School District).

The District meets the criteria established by the Government Accounting Standards Board (GASB) as a primary governmental entity for financial reporting purposes.

B. Government-Wide and Fund Financial Statements

The GASB issued Statement No. 34 *Basic Financial Statements for State and Local Governments*. GASB Statement No. 34 established new requirements and a new reporting model for the annual financial reports of state and local governments. GASB Statement No. 34 was developed to make annual reports easier to understand and more useful to people who use governmental financial information to make decisions.

The government-wide financial statements (i.e., the statement of net assets and the statement of activities) report information on all of the nonfiduciary activities of the District. The effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or activity is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function.

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The District-wide statements are reported using the *economic resources measurement focus and the accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when the liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose the District considers to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, expenditures related to compensated absences are recorded only when payment is made.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005
(CONTINUED)

The following are the School District's governmental fund types:

General Fund - The General Fund is the general operating fund of the School District. All general appropriations that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The funds included in this group are the Federal Projects Funds and Food Service Fund.

Expendable Trust - Expendable trusts are used to account for assets held in a trustee capacity. Expendable trusts (in which the corpus can be spent) are accounted for in a similar fashion to governmental fund types.

D. Employee Compensated Absences

The District does not accrue accumulated unpaid vacation or sick leave in the general fund because the District plans to pay these costs from future resources. Accordingly, the accrued sick pay at June 30, 2006, of \$859,976 for the district is added to the General Long-Term Debt Account Group in accordance with National Council on Governmental Accounting Statement 4, "Accounting and Financial Reporting Principles for Claims and Judgments and Compensated Absences."

E. Accounting for Encumbrances

Encumbrance accounting, under which purchase orders, contracts and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances outstanding at year end are reported as reservations of fund balance since they do not yet constitute expenditures or liabilities. There were no outstanding encumbrances at year end.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005
(CONTINUED)

G. Capital Assets

Capital assets acquired or constructed for the educational purposes of the District, including equipment acquired with a value of \$25,000, are reported in governmental activities in the District-wide statements. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at their estimated fair market value when received. Depreciation is recorded on a straight-line basis over the estimated useful life of each asset. The estimated life ranges from 5-30 years. The costs of normal repair and maintenance are not capitalized.

- H. Summarized Comparative Financial Statements -The financial statements include certain prior-year summarized comparative information in total but not by individual fund types. Such information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. Accordingly, such information should be read in conjunction with the District's financial statements for the year ended June 30, 2005, from which the summarized information was derived.

2. CASH AND CASH EQUIVALENTS:

The district's cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition

RSA 48:16 requires that all funds belonging to the District deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

At June 30, 2006, the bank balances were \$502,592 of which \$100,000 was covered by depository insurance. The remainder of \$402,592 was insured by private insurance with maximum coverage of \$1,500,000.

3. PROPERTY TAXES:

Property taxes levied to support the Greenland, New Hampshire, School District are based on the assessed valuation of the prior April 1st for all taxable real property.

Under State statutes, the Town of Greenland, New Hampshire (an independent governmental unit) collects school district taxes as part of local property tax assessments. As collection agent, the Town is required to pay to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes under State statutes.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005
(CONTINUED)

4. GENERAL LONG-TERM DEBT:

General governmental liabilities for retirement of long-term debts are accounted for in the general long-term debt group, except for general obligations debt intended to be serviced by the earnings of an enterprise fund. Amounts due in future periods on long-term debt recorded in the account group are provided by appropriation each year.

At June 30, 2006, the general long-term debt of the District consists of:

1995 Serial Bonds, State guaranteed, due in annual installments of \$65,000 through August, 2007 and \$60,000 through August, 2009, with variable interest (5.53% at June 30, 2006)	\$ 250,000
1995 Serial Bonds, due in annual installments of \$45,000 through August, 2004, and \$40,000 through August, 2009, with variable interest (5.53% at June 30, 2006)	160,000
2003 Serial Bonds, due in annual installments of \$325,000 through August, 2016, and \$320,000 through August, 2022, with variable Interest (4.44% at June 30, 2006)	5,495,000
Note payable, due in semi-annual payments of \$10,302 including interest at 3.30% through August, 2007	<u>30,067</u>
	<u>\$5,935,067</u>

Principal payments with terms in excess of one year mature as follows:

June 2007	\$ 449,144
June 2008	435,924
June 2009	425,000
June 2010	320,000
June 2011	320,000
Thereafter	<u>3,984,999</u>
	<u>\$5,935,067</u>

5. CONTINGENT LIABILITIES - FEDERAL ASSISTANCE:

The District participates in a federally assisted grants program through the New Hampshire Department of Education.

The grants are subject to program compliance audits by the grantors or their representatives. The audits of the contract for or including the year ended June 30, 2006 have not yet been reviewed by the grantor. Accordingly, the District's compliance with applicable contract requirements will be established at some future date after the grantor's review. The amount, if any, of expenditures which may be disallowed by the contracting agencies, cannot be determined at this time although the District expects such amounts, if any, to be immaterial.

(Continued)

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005
(CONTINUED)

6. INTERGOVERNMENTAL REVENUE:

Intergovernmental revenue represents income received from various federal and state agencies including the state tax for adequacy aid and other various restricted grants-in-aid from federal and state sources.

7. RESTRICTED NET ASSETS:

Restricted net assets are available for the following purposes:

Maintenance and renovation on rental property	\$142,041
Healthy bodies, healthy minds	4,000
Food service fund	2,174
Conflict resolution	<u>323</u>
 Total restricted net assets	 <u>\$148,538</u>

8. FUTURE COMMITMENTS:

The District entered into a long-term contract with an independent bus company to provide pupil transportation until June 30, 2007. Terms of the contract include minimum payments plus escalators tied to the consumer price index. Related rental expense for the year ended June 30, 2006 was \$135,268. The minimum future payment for this lease, based on the current number of buses in use and current bus routes is \$138,700 for the year ending June 30, 2007.

9. PENSION PLAN:

Plan Description - Substantially all Greenland School employees participate in the State of New Hampshire Retirement System (the system), a cost-sharing multiple-employer defined benefit public employee retirement system (PERS) plan. All full-time employees are eligible to participate in the system. The system is divided into two employee groups: Group I which includes all employees except fire fighters and police officers and Group II which is for fire fighters and police officers (including County Sheriff's Departments). The New Hampshire Retirement System issues annually a publicly available financial report that includes financial statements and required supplementary information for the system. That report may be obtained by writing to the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO BASIC FINANCIAL STATEMENTS
FOR THE YEARS ENDED JUNE 30, 2006 AND 2005
(CONTINUED)

Group I Employees who retire at or after age 60 but before age 65 are entitled to retirement benefits equal to 1.667% of the average of their three highest paid years of compensation, multiplied by their years of service. At age 65 the benefit is recalculated at 1.50% of AFC multiplied by their years of service credit. Earlier retirement allowances at reduced rates are available after age 50 with 10 years of service. Benefits fully vest upon reaching 10 years of service or attaining age 60.

Contributions to the pension plan for the year ended June 30, 2006 totaled \$79,236.

Group II Employees who attain age 45 with 20 years or more of service are entitled to retirement benefits equal to 2.5% of the average of their three highest paid years of service, multiplied by their years of service, not to exceed 40. Benefits vest ratably beginning after 10 years of service.

The system also provides death and disability benefits. Cost-of-living increases have been periodically granted to retirees by the State Legislature.

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS
JUNE 30, 2006

	Federal Projects	Private Projects	School Lunch Programs	Totals
ASSETS:				
Due from other governments	\$8,343	\$ -	\$ 360	\$ 8,703
Due from other funds	323	4,500	-	4,823
Inventories	-	-	2,174	2,174
TOTAL ASSETS	\$8,666	\$4,500	\$2,534	\$15,700
LIABILITIES AND FUND BALANCE:				
Liabilities:				
Accounts payable	\$ -	\$ 500	\$ -	\$ 500
Due to other governments	-	-	-	-
Due to other funds	8,343	-	360	8,703
TOTAL LIABILITIES	8,343	500	360	9,203
Fund Balance:				
Reserved for special purposes	323	4,000	2,174	6,497
Unreserved	-	-	-	-
TOTAL FUND BALANCE	323	4,000	2,174	6,497
TOTAL LIABILITIES AND FUND BALANCE	\$8,666	\$4,500	\$2,534	\$15,700

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICTCOMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 2006

	Federal Projects	Private Projects	School Lunch Program	Totals
REVENUES:				
Intergovernmental	\$57,809	\$ -	\$ 14,075	\$ 71,884
Food and milk sales	-	-	74,372	74,372
Other	-	4,000	1,685	5,685
TOTAL REVENUES	57,809	4,000	90,132	151,941
EXPENDITURES:				
Food service	-	-	100,127	100,127
Instruction	49,855	-	-	49,855
Instructional support	7,631	-	-	7,631
General administrative - SAU level	-	500	-	500
Student services	-	49	-	49
TOTAL EXPENDITURES	57,486	549	100,127	158,162
EXCESS OF EXPENDITURES OVER (UNDER) REVENUE	323	3,451	(9,995)	(6,221)
OTHER FINANCING SOURCES (USES):				
Operating transfer-In	-	49	9,312	9,361
Operating transfers out	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	49	9,312	9,361
EXCESS OF EXPENDITURES AND OTHER USES OVER REVENUE AND OTHER SOURCES	323	3,500	(683)	3,140
FUND BALANCE AT BEGINNING OF YEAR	-	500	2,857	3,357
FUND BALANCE AT END OF YEAR	\$ 323	\$ 4,000	\$ 2,174	\$ 6,497

**TRANSFER STATION
HOURS OF OPERATION
Wednesday's 8:00 AM – 5:00 PM
Saturday's 8:00 AM – 5:00 PM**

The Town of Greenland requires a dump sticker to be displayed on resident vehicles using the Transfer Station. These are obtained when registering your vehicles – only town residents are allowed to use the facility. If a vehicle is being leased, rented or borrowed, a one-day permit may be obtained from the Town Clerk's office. The Transfer Station is for residential waste only – businesses are not authorized to use the Transfer Station for disposal at any time.

What is acceptable in the burn pit?

“Brush”: Tree tops, limbs, saplings and tree cuttings to include attached leaves, which are five (5) inches in diameter or less.

Leaves and grass clippings are not accepted. They can be disposed of for a small fee at the Smith Farm, Newington Road.

“Untreated Wood”: Any timber, board, or sawn dimensional lumber which has not been treated, coated (painted) or preserved.

Any manufactured building material such as plywood or wafer board, pressed board, drywall, sheet rock, ceiling tiles, shingles or materials that give off toxic smoke, or will not burn are NOT accepted.

What is acceptable at the metals pit?

“White Goods”: Refrigerators, freezers, (with doors removed), air conditioners, humidifiers, washing machines, clean light iron and other clean light metal. NO pressure vessels of any kind (such as propane tanks, fire extinguishers). To dispose of a refrigerator, air conditioner, freezer or other appliance containing Freon – a Freon removal sticker must be purchased at the Town Office or Transfer Station for \$8.00 to cover the cost of removal and certification of the Freon.

Recycling in Greenland is Mandatory

Paper: Newspapers and inserts, magazines, junk mail, flattened cardboard, cereal boxes, office paper, telephone books, paperback books, envelopes, egg cartons, brown bags.

Paper that CAN NOT BE recycled: Wax-covered boxes (like juice boxes), pizza boxes, food wrappers, paper towels, personal hygiene paper, gift wrap, blueprints and carbon paper.

Plastic– all bottles, containers labeled 1 – 7 (caps removed).

Aluminum must now be separated from other materials.

Glass of any type, color, shape, ceramics, or porcelain can be recycled. Light bulbs or windshields can not.

**Town of Greenland
P.O. Box 100
Greenland, N.H. 03840-0100**

BULK RATE Postage Paid Permit #2 Greenland, NH 03840

**TO: Resident /Box Holder
Greenland, N.H. 03840**

